EXHIBIT A

Class - Class Description 1400-00 - Office Furn & Fixture - UA	Asset - I 00374	D Asset - Desc UA Double Side Dry Erase Board	Vendor ID SCH	Invoice INV11035153	Placed in Service Date 27-Sep-12	Life Asset Cost 7 \$841.66	Additions \$0.00	Deletions \$841.66	Asset Cost	Begin Acc Depro	YTD Deprc Proj	Deprc on Disposals \$841.66	Ending Accum Depre	Ending Net Value \$0.00
1400-00 - Office Paint & Pixture - OA	00397 00503	UA Furniture Floor to ceiling cabinets mailroom	EERE		01-Sep-12 04-Aug-14	7 \$317,416.58 7 \$7,560.00	\$0.00 \$0.00	\$317,416.58 \$7,560.00	0	\$317,416.58 \$6,840.00	0 720	\$317,416.58 \$7,560.00	\$0.00 \$0.00	\$0.00 \$0.00
Total	00512	Mod Nursing Area-Create Innovation Lab	EERE	108	31-Aug-14	7 \$21,833.00 \$347,651.24	\$0.00	\$21,833.00 \$347,651.24	\$0.00	\$19,753.67 \$344,851.91	2079.33 \$2,799.33	\$21,833.00 \$347,651.24	\$0.00 \$0.00	\$0.00 \$0.00
1400-01 - Office Furn & Fixture - FC	00040 00041	78- Fabric Chairs Office furniture			31-Jul-07 08-Aug-07	7 \$4,818.80 7 \$4,602.00	\$0.00 \$0.00	\$4,818.80 \$4,602.00	0	\$4,819.00 \$4,602.00	0	\$4,819.00 \$4,602.00	\$0.00 \$0.00	\$0.00 \$0.00
	00042 00044	Office furniture FC Phone System			31-Oct-07 01-Mar-09	7 \$1,538.04 7 \$53,473.50	\$0.00 \$0.00	\$1,538.04 \$53,473.50	0	\$1,538.00 \$53,474.00	0	\$1,538.00 \$53,474.00	\$0.00 \$0.00	\$0.00 \$0.00
	00045 00046 00466	Financial aid chairs Financial aid furntiure FC Buildout Furniture			31-Dec-11 31-Dec-11 01-Oct-13	7 \$26,117.25 7 \$931.30 7 \$322,758.27	\$0.00 \$0.00 \$0.00	\$26,117.25 \$931.30 \$322,758.27	0	\$26,117.00 \$931.00 \$322,758.27	0	\$26,117.00 \$931.00 \$322,758.27	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	00545 00577	FC Buildout Furniture FC Buildout Furniture Comp lab furn upgrd-FC	GLOEQU	9398873	01-Uct-13 01-Jan-14 05-Jun-15	7 \$54,818.20 7 \$7.264.71	\$0.00 \$0.00 \$0.00	\$322,758.27 \$54,818.20 \$7.264.71	0	\$54,165.59 \$5.708.01	652.61 778.32	\$322,758.27 \$54,818.20 \$6.486.33	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	00619 00623	36" LED SIGN Office Furniture FC/OL	BELTW	BUIDLING SIGN	28-Jan-16 25-Feb-16	7 \$10,642.80 7 \$7,514.00	\$0.00	\$10,642.80 \$7,514.00	0	\$7,475.30 \$5,188.24	1140.3 805.05	\$8,615.60 \$5,993.29	\$0.00	\$0.00 \$0.00
	00641 00692	Office Furniture for FC-OL Furniture & Equipment FC	WGS LEAPFR	21348 * FURNITURE	06-May-16 31-May-17	7 \$1,621.00 7 \$7,500.00	\$0.00 \$0.00	\$1,621.00 \$7,500.00	0	\$1,061.36 \$3,839.29	173.7 803.61	\$1,235.06 \$4,642.90	\$0.00 \$0.00	\$0.00 \$0.00
Total 100-02 - Office Furn & Fixture - WB	00047	WB Phone System			01-Mar-09	\$503,599.87 7 \$22,995.00	\$0.00	\$503,599.87	\$0.00	\$491,677.06 \$22.995.00	\$4,353.59	\$496,030.65 \$0.00	\$0.00	\$0.00 \$0.00
oo oz ojjac rama ratate wo	00048	Furniture for new building 2nd floor break area furniture			01-Mar-09 31-Jul-11	7 \$176,620.00 7 \$6,832.00	\$0.00 \$0.00	\$0.00 \$0.00	176620 6832	\$176,620.00 \$6,832.00	0	\$0.00 \$0.00	\$176,620.00 \$6.832.00	\$0.00 \$0.00
	00051 00526	Career services carrells and furniture 45 New Computer Classroom Chairs-WB	WGS	17048	31-Jul-11 02-Oct-14	7 \$6,207.00 7 \$9,934.09	\$0.00 \$0.00	\$0.00 \$0.00	6207 9934.09	\$6,207.00 \$8,751.49	0 1182.6	\$0.00 \$0.00	\$6,207.00 \$9,934.09	\$0.00 \$0.00
	00550 00561 00567	WB Signage Whiteboards for Woodbridge 11 x Tables for Woodbridge	SCH DESEQU	QUO1632206 QUOTE03/27/2015	30-Apr-14 11-Mar-15 30-Apr-15	7 \$8,667.00 7 \$1,238.46 7 \$2,061.83	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	8667 1238.46 2061.83	\$8,254.27 \$1,017.29 \$1,669.11	412.73 176.92 294.55	\$0.00 \$0.00 \$0.00	\$8,667.00 \$1,194.21 \$1,963.66	\$0.00 \$44.25 \$98.17
Total	00724	Tables for WB Campus	SCH	QUO1978974	27-Jul-18	7 \$7,585.18 \$242,140.56	\$0.00	\$0.00	7585.18 \$242,140.56	\$2,618.70	1083.6 \$3,150.40	\$0.00 \$0.00	\$3,702.30 \$238,115.26	\$3,882.88
400-05 - Office Furn & Fixture - GA	00052	Furniture for new building			01-Oct-10	7 \$302,003.00	\$0.00	\$0.00	302003	\$302,003.00	0	\$0.00	\$302,003.00	\$0.00
	00054 00055	Library shelving Outdoor furniture - front of building			01-Oct-10 31-Mar-11	7 \$10,107.00 7 \$14,296.00	\$0.00 \$0.00	\$0.00 \$0.00	10107 14296	\$10,107.00 \$14,296.00	0	\$0.00 \$0.00	\$10,107.00 \$14,296.00	\$0.00 \$0.00
	00419 00473 00479	GA Phone Equipment & Install GA Furniture Dep Comp Tables & Chairs Security Cages for Uniforms	NDG WGS CFE	613588 15359 143837	01-Apr-13 16-Jan-14 18-Mar-14	7 \$7,255.50 7 \$35,814.00 7 \$1,224.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	7255.5 35814 1224.65	\$7,255.50 \$35,387.67 \$1,180.91	0 426.33 43.74	\$0.00 \$0.00 \$0.00	\$7,255.50 \$35,814.00 \$1,224.65	\$0.00 \$0.00 \$0.00
	00484 00506	GA Furniture Bal. GA-IT Storage Closet Door Replacement	WGS EERE	15835 101	08-Apr-14 04-Aug-14	7 \$29,597.40 7 \$1,224.50	\$0.00 \$0.00	\$0.00 \$0.00	29597.4 1224.5	\$28,188.00 \$1,107.89	1409.4 116.61	\$0.00 \$0.00 \$0.00	\$29,597.40 \$1.224.50	\$0.00 \$0.00
	00507 00551	GA Access Control System-Rear Entrance GA Signage	SETEC	334798	09-May-14 30-Apr-14	7 \$3,068.12 7 \$6,413.00	\$0.00 \$0.00	\$0.00 \$0.00	3068.12 6413	\$2,885.48 \$6,107.60	182.64 305.4	\$0.00 \$0.00	\$3,068.12 \$6,413.00	\$0.00 \$0.00
Total	00633	Tables for Dining Room	CFE	161655	31-Mar-16	7 \$1,997.41 \$413,000.58	\$0.00	\$0.00	1997.41 \$413,000.58	\$1,355.37 \$409,874.42	285.34 \$2,769.46	\$0.00 \$0.00	\$1,640.71 \$412,643.88	\$356.70 \$356.70
400-06 - Office Furn & Fixture - NN	00372	Stratford Logo Tent			07-Aug-12	7 \$1,512.61	\$0.00	\$0.00	1512.61	\$1,512.61	0	\$0.00	\$1,512.61	\$0.00
	00392 00432 00444	NN Furniture/Computer Tables NN Furnitures & Fixtures NN Bike Rack	BELOUT BELOUT	104823 106052	01-Jun-12 20-May-13 21-Jun-13	7 \$480,511.00 7 \$3,380.00 7 \$747.15	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	480511 3380 747.15	\$480,511.00 \$3,380.00 \$747.15	0	\$0.00 \$0.00 \$0.00	\$480,511.00 \$3,380.00 \$747.15	\$0.00 \$0.00 \$0.00
	00508 00643	NN Reception Desk Steelcase Furniture NN	EERE CREOFFEN	110 160444 *	04-Aug-14 06-Nov-15	7 \$9,521.00 7 \$10,248.03	\$0.00 \$0.00	\$0.00 \$0.00	9521 10248.03	\$8,614.22 \$7,442.00	906.78 1464	\$0.00 \$0.00 \$0.00	\$9,521.00 \$8,906.00	\$0.00 \$1,342.03
	00678 00706	File Cabinets - NN - 03 and 04 Used 40' Dry Van Container	GOP ONSITE	SUMM-015515A 30057	30-Sep-16 15-Jan-18	7 \$1,717.60 7 \$2,250.00	\$0.00 \$0.00	\$0.00 \$0.00	1717.6 2250	\$1,042.82 \$937.50	245.37 321.43	\$0.00 \$0.00	\$1,288.19 \$1,258.93	\$429.41 \$991.07
Total	00721 00730	Nursing Equipment for NN Furnish&Install 4 Doors	DIAMED VABS	42679 39303	11-Jun-18 29-Oct-18	7 \$12,829.89 7 \$4,307.50	\$0.00 \$0.00	\$0.00 \$0.00	12829.89 4307.5	\$4,582.10 \$1,333.28	1832.84 615.36	\$0.00 \$0.00	\$6,414.94 \$1,948.64	\$6,414.95 \$2,358.86
Total 400-07 - Office Furn & Fixture - BA	00338	BA Workstations & Desk Chairs	WGS	PROJECT# 117-178 *	14-Jun-12	\$527,024.78 7 \$14,905.89	\$0.00	\$0.00	\$527,024.78 14905.89	\$510,102.68 \$14,905.89	\$5,385.78 0	\$0.00	\$515,488.46 \$14,905.89	\$11,536.32 \$0.00
Office run a risture - BA	00338 00395 00423	BA Furniture BA Furniture	WGS	7910	01-Sep-12 28-Feb-13	7 \$14,905.89 7 \$117,714.00 7 \$63,097.97	\$0.00 \$0.00	\$0.00 \$0.00	117714 63097.97	\$14,905.89 \$117,714.00 \$63,097.97	0	\$0.00 \$0.00 \$0.00	\$14,905.89 \$117,714.00 \$63,097.97	\$0.00 \$0.00 \$0.00
	00424 00464	BA Furniture BA Buildout Furniture	WGS	7911	28-Feb-13 01-Sep-13	7 \$9,718.13 7 \$120,767.26	\$0.00 \$0.00	\$0.00 \$0.00	9718.13 120767.26	\$9,718.13 \$120,767.26	0	\$0.00 \$0.00	\$9,718.13 \$120,767.26	\$0.00 \$0.00
	00497 00644	BA Wardrobes Classroom Furniture BA	WGS CREOFFEN	15599 252723 *	28-Feb-14 02-May-16	7 \$3,387.65 7 \$6,813.63	\$0.00 \$0.00	\$0.00 \$0.00	3387.65 6813.63	\$3,306.99 \$4,461.32	80.66 973.38	\$0.00 \$0.00	\$3,387.65 \$5,434.70	\$0.00 \$1,378.93
	00645 00656 00695	Replacement Stools for BA Picnic Tables - BA Furniture BA Admin	WGS HOMEDEPOT GOP	21396 * W497298923 SUMM-020619A	16-May-16 30-Jun-16 30-Apr-17	7 \$29,126.11 7 \$3,811.76 7 \$3.634.04	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	29126.11 3811.76 3634.04	\$19,070.66 \$2,450.43 \$1.903.55	4160.87 544.54 519.15	\$0.00 \$0.00 \$0.00	\$23,231.53 \$2,994.97 \$2.422.70	\$5,894.58 \$816.79 \$1,211.34
Total	00095	Furniture BA Admin	GOP	SUMM-020619A	30-Apr-17	\$372,976.44	\$0.00	\$0.00	\$372,976.44	\$357,396.20	\$6,278.60	\$0.00	\$363,674.80	\$9,301.64
400-08 - Office & Furn Fixture - VB	00469 00594	VB Buildout Furniture Stratford Logo Tent - VB	CELINA	0094359	01-Nov-13 28-Jul-15	7 \$252,815.52 7 \$640.20	\$0.00 \$0.00	\$252,815.52 \$640.20	0	\$252,815.52 \$495.41	0 91.46	\$252,815.52 \$586.87	\$0.00 \$0.00	\$0.00 \$0.00
Total	00611	Outdoor Furniture VB	BELOUT	WQ161232	21-Dec-15	7 \$7,007.04 \$260,462.76	\$0.00	\$7,007.04 \$260,462.76	\$0.00	\$5,005.05 \$258,315.98	1001.01 \$1,092.47	\$6,006.06 \$259,408.45	\$0.00 \$0.00	\$0.00
400-10 - Office & Furn Fixture - AX Total	00543	AX Buildout Furniture			01-Mar-14	7 \$290,634.00 \$290,634.00	\$0.00	\$0.00 \$0.00	290634 \$290,634.00	\$280,254.20 \$280,254.20	10379.8 \$10,379.80	\$0.00 \$0.00	\$290,634.00 \$290,634.00	\$0.00 \$0.00
420-01 - Kitchen Equipment- FC	00064	Double Convection Oven			31-Jan-09	7 \$13,239.45	\$0.00	\$13,239.45	0	\$13,239.00	0	\$13,239.00	\$0.00	\$0.00
	00065 00326 00389	Refrigeration system for Walkin Freezer 5th Floor Kitchen Equipment- FC			30-Nov-11 20-Apr-12 01-Jan-12	7 \$5,925.00 7 \$21,939.75 7 \$24,899.70	\$0.00 \$0.00 \$0.00	\$5,925.00 \$21,939.75 \$24,899.70	0	\$5,925.00 \$21,939.75 \$24,899.70	0 0 0	\$5,925.00 \$21,939.75 \$24,899.70	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		FC Kitchen Equipment												
	00427	FC 6 Qt Pro Mixer Replacement Dishwasher for FC Campus	CFF	148253	20-Apr-13	7 \$4,619.86	\$0.00	\$4,619.86	0	\$4,619.86	0 771 35	\$4,619.86	\$0.00	\$0.00
Total	00427 00554 00615	FC 6 Qt Pro Mixer Replacement Dishwasher for FC Campus Dough Fondant Sheeter w Tray	CFE CFE	148253 156489			\$0.00 \$0.00 \$0.00 \$0.00	\$4,619.86 \$7,199.04 \$4,515.10 \$82,337.90			0 771.35 483.75 \$1,255.10	\$4,619.86 \$7,199.04 \$3,655.05 \$81,477.40	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
	00554 00615	Replacement Dishwasher for FC Campus Dough Fondant Sheeter w Tray Restaraunt Equip - J&B and installation			20-Apr-13 24-Sep-14 01-Jan-16	7 \$4,619.86 7 \$7,199.04 7 \$4,515.10 \$82,337.90 7 \$312,772.00	\$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00	0 0 \$0.00	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00	771.35 483.75	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00	\$0.00 \$0.00 \$0.00 \$312,772.00	\$0.00 \$0.00 \$0.00 \$0.00
	00554 00615 00073 00468 00652	Replacement Dishwather for FC Campus Dough Fondant Sheeter w Tray Restaraunt Equip - J&B and installation WB Kitchen Aid Mixers 300LB (27) ICE BIN-WB		156489 O2-100168	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16	7 \$4,619.86 7 \$7,199.04 7 \$4,515.10 \$82,337.90 7 \$312,772.00 7 \$6,299.82 7 \$1,710.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00 \$0.00 \$0.00	0 0 \$0.00 312772 6299.82 1710.35	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53	771.35 483.75 \$1,255.10	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$312,772.00 \$6,299.82 \$1,343.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48
Total 1420-02 - Kitchen Equipment- WB Total	00554 00615 00073 00468	Replacement Dishwasher for FC Campus Dough Fondant Sheeter w Tray Restaraunt Equip - J&B and Installation WB Kitchen Aid Mixers	CFE	156489	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13	7 \$4,619.86 7 \$7,199.04 7 \$4,515.10 \$82,337.90 7 \$312,772.00 7 \$6,299.82	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00 \$0.00	0 0 \$0.00 312772 6299.82	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82	771.35 483.75 \$1,255.10 0 0 244.34	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$312,772.00 \$6,299.82 \$1,343.87 \$8,365.34 \$328,781.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1420-02 - Kitchen Equipment- WB Total	00554 00615 00615 00073 00468 00652 00653	Realacement Dishwasher for FC Campus Dough Fondant Sheeter w Tray Restaraunt Equip - J&B and installation WB Kitchen Jid Mixers 300.B (22") ICE BIN-WB 16 Mixers - WB CULINARY Restaurant Equip - Crest Oven - Crest	CSS ADAMS	156489 02-100168 5140622-00 D	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 23-Feb-11	7 \$4,619.86 7 \$7,199.04 7 \$4,515.10 \$82,337.90 7 \$312,772.00 7 \$6,299.82 7 \$1,710.35 \$10,487.89 \$331,270.06 7 \$236,021.50 7 \$7,920.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 7920	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00	771.35 483.75 \$1,255.10 0 0 244.34 1498.27 \$1,742.61 0	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$312,772.00 \$6,299.82 \$1,343.87 \$8,365.34 \$328,781.03 \$236,021.50 \$7,920.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2,122.55 \$2,489.03 \$0.00 \$0.00
1420-02 - Kitchen Equipment- WB Total 1420-05 - Kitchen Equipment- GA	00554 00615 00073 00468 00652 00653	Realacement Dishwasher for FC Campus Dough Fondant Sheeter w Tray Restaraunt Equip - J&B and installation WS Kitchen Aid Mixers 300k (22") ICE BIN-VIAS 10 Mixer - VM CLUMARY Restaurant Equip - Crest	CFE	156489 O2-100168	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16	7 \$4,619.86 7 \$7,199.04 7 \$4,515.10 \$82,337.90 7 \$312,772.00 7 \$62,99.82 7 \$1,710.35 7 \$10,487.89 \$331,270.06 7 \$236,021.50 7 \$7,920.00 7 \$3,727.62 7 \$6,010.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 7920 3727.62 6010.52	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00 \$3,727.62 \$5,438.12	771.35 483.75 \$1,255.10 0 244.34 1498.27 \$1,742.61 0 0 572.4	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$31,772.00 \$6,299.82 \$1,343.87 \$8,365.34 \$328,781.03 \$236,021.50 \$7,920.00 \$3,727.62 \$6,010.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2.122.55 \$2,489.03 \$0.00 \$0.00 \$0.00 \$0.00
.420-02 - Kitchen Equipment-WB Total 420-05 - Kitchen Equipment- GA Total	00554 00615 00073 00468 00652 00653 00074 00075 00443	Replacement Dishwasher for FC Campus Dough Fondant Sheeter W Tray Restarunt Equip - J&B and installation W8 Kitchen Ald Mixers 30018 (22") ICE BIN-W9 IS Mixers - W8 CULINARY Restaurant Equip - Crest Oven - Crest GA Culinary Equipment	CSS ADAMS	156489 02-100168 5140622-00 D	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 23-Feb-11 30-Aug-13	7 \$4,619.86 7 \$7,199.04 54,515.10 \$82,337.90 7 \$312,772.00 7 \$6,299.82 51,710.35 510,487.89 \$331,270.06 7 \$236,021.50 7 \$7,920.00 7 \$32,727.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 7920 3727.62	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00 \$3,727.62	771.35 483.75 \$1,255.10 0 0 244.34 1498.27 \$1,742.61 0 0	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$312,772.00 \$6,299.82 \$1,343.87 \$8,365.34 \$328,781.03 \$236,021.50 \$7,920.00 \$3,727.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2,122.55 \$2,489.03 \$0.00 \$0.00
.420-02 - Kitchen Equipment-WB Total 420-05 - Kitchen Equipment- GA Total	00554 00615 00073 00468 00652 00653 00074 00075 00443 00518	Replacement Dishwasher for FC Campus Dough Fondar Sheeter w Tray Dough Fondar Sheeter w Tray Restaurunt Equip. 188 and Installation WB Kitches Ald Mixees 30008 (22") (25 Bin-Wa) 16 Mixers - WB CLUMARY 16 Mixers - WB CLUMARY Assets and Equip Creet Over - Creet Gover	CSS ADAMS CFE CFE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINOS-FINAL	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jun-12 09-Jan-13 04-Mar-13	7 \$4,619.86 582,337.90 7 \$5,199.04 \$82,337.90 7 \$312,772.00 7 \$6,299.82 7 \$1,710.35 7 \$1,710.35 7 \$1,720.67 7 \$7,920.00 7 \$3,727.62 50,100.52 5236,071.50 7 \$2,377.62 5233,775.64 7 \$293,964.26 7 \$2,774.45 7 \$1,247.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337.90 \$0.00	0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 7920 3727.62 6010.52 \$253,679.64	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00 \$3,727.62 \$23,107.24 \$233,107.24 \$233,107.24	771.35 483.75 51,255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 572.4 \$572.40	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00	\$0.00 \$0.00 \$10.00 \$12,772.00 \$12,972.00 \$1,343.87 \$3,853.45 \$328,781.03 \$328,781.03 \$327,762.00 \$3,777.62 \$5,010.52 \$233,679.64 \$233,964.26 \$27,741.45 \$12,477.00	\$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2,1,12,55 \$2,489.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
420-02 - Kitchen Equipment- WB Total 420-05 - Kitchen Equipment- GA Total	00554 00615 00073 00468 00652 00653 00653 0074 00075 00443 00518	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip 188 and restallation W9 Riches Aid Nices: 9 100.00 (22.1) CE BIN-W9 16 Mixers - W8 CULINARY 16 Mixers - W8 CULINARY Restamant Equip Creat CAG Culmany Equipment Electric Food Chopper for Culinary 142 NN Kütches Equipment Bingible 29 Inter Tables NN Cul Lab Lastroc Cart NN Cul Lab Lastroc Cart NN Cul Lab Lastroc Cart Vestbatumant Source Order for Q2 Vestbatumant Source Order for Q2	CFE CSS ADAMS CFE CFE CFE CPE CPWG WEBSTU	156489 O2-100168 5140622-00 D 140189 147591 STUNNINOS-FINAL X190988 FA00649	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jun-12 09-Jan-13 04-Mar-13 31-Jan-13 05-Apr-16	7 \$4,619.86 7 \$7,199.04 7 \$5,151.07 582,337.90 7 \$311,777.00 7 \$312,777.00 7 \$310,048.89 5331,270.06 7 \$236,001.50 7 \$5,000.52 5233,879.62 6 \$37,744.45 7 \$1,283.54 7 \$1,283.5	\$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,337,90 \$0.00	0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 7920 3727.62 5010.52 \$253,679.64 293964.26 27741.45 1247 1283.54 4953.14	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$312,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00 \$3,727.62 \$5,438.12 \$233,964.26 \$27,741.45 \$21,741.45 \$1,247.00 \$1,283.54 \$3,302.09	771.35 483.75 51,255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 572.4 \$572.40	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00	\$0.00 \$0.00 \$1.00 \$12,772.00 \$62,299.82 \$1,343.87 \$3,853.87 \$3,853.87 \$328,781.03 \$328,781.03 \$37,77.62 \$6,010.52 \$233,679.64 \$233,679.64 \$247,741.45 \$12,247.00 \$1,283.54 \$4,009.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2,122.55 \$2,489.03 \$0.00 \$0
1420-02 - Kitchen Equipment-WB Total 1420-05 - Kitchen Equipment- GA Total	00554 00615 00073 00468 00652 00653 00074 00075 00443 00518	Replacement Dishwasher for FC Campus Dough Fondant Sheeter W Tray Restaraunt Equip - 188 and installation W8 Ritches Ald Mixets 300.8 (227) KC 8814-W8 10 Mixes - W2 CURNARY Restaurant Equip - Crest Oven - Crest GA Culinary Faujument Electric Food Chopper for Culinary 142 NN Kitches Equipment 30 Inch Replace 2 Air Tables NN Commercial Ice Cream Maker NN Cul Liab Laptop Cart	CFE CSS ADAMS CFE CFE CFE CDWG	156489 02-100168 5140622-00 D 140189 147591 STUNNINOS-FINAL X190988	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 30-Sep-10 30-Sep-10 31-Aug-13 31-Aug-13 31-Aug-13 31-Jan-13 04-Mar-13 31-Jan-13	7 \$4,619.86 582,337.90 7 \$51,99.04 582,337.90 7 \$312,772.00 7 \$6,299.82 7 \$17.10.35 7 \$10,487.89 7 \$31,270.60 7 \$23,601.50 7 \$23,001.62 9 \$20,000 7 \$27,744.45 7 \$27,744.45 7 \$1,288.54 7 \$1,288.54	\$0.00 \$0.00	57,199.04 54,515.10 \$82,337.90 \$0.00 \$0.	0 \$0.00 312772 6299.82 1710.35 10487.89 \$331,270.06 236021.5 6010.52 \$253,679.64 293964.26 27741.45 1247 1283.54	\$4,619.86 \$6,427.69 \$3,171.30 \$80,222.30 \$12,772.00 \$6,299.82 \$1,099.53 \$6,867.07 \$27,038.42 \$236,021.50 \$7,920.00 \$3,727.62 \$5,438.12 \$253,107.24 \$239,964.26 \$27,741.45 \$1,247.00 \$1,283.54	771.35 483.75 51,255.10 0 0 244.34 1498.27 51,742.61 0 0 0 572.4 5572.40	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00	\$0.00 \$0.00 \$0.00 \$6.299.82 \$1.343.87 \$8.365.34 \$328,781.03 \$226,021 \$0 \$7,790.00 \$3,777.62 \$6,010 \$2 \$5,010 \$2 \$23,679.64 \$239,964.26 \$27,741.45 \$12,470.00 \$1,283.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$366.48 \$2,122.55 \$2,489.03 \$0.00 \$0
1420-02 - Kitchen Equipment - WB Total 1420-05 - Kitchen Equipment - GA Total 1420-06 - Kitchen Equipment - NN	00554 00615 00073 00468 00652 00653 00653 0074 00075 00443 00518	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip 188 and restallation W9 Riches Aid Nices: 9 100.00 (22.1) CE BIN-W9 16 Mixers - W8 CULINARY 16 Mixers - W8 CULINARY Restamant Equip Creat CAG Culmany Equipment Electric Food Chopper for Culinary 142 NN Kütches Equipment Bingible 29 Inter Tables NN Cul Lab Lastroc Cart NN Cul Lab Lastroc Cart NN Cul Lab Lastroc Cart Vestbatumant Source Order for Q2 Vestbatumant Source Order for Q2	CFE CSS ADAMS CFE CFE CFE CPE CPWG WEBSTU	156489 O2-100168 5140622-00 D 140189 147591 STUNNINOS-FINAL X190988 FA00649	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jun-16 31-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jun-12 09-Jan-13 04-Mar-13 31-Jan-13 05-Apr-16	7 \$4,619.86 55,4515.10 582,337.90 7 \$312,772.00 7 \$5,299.82 7 \$17,10.35 7 \$10,487.89 7 \$32,70.72 7 \$236,021.50 7 \$3,727.2 7 \$23,727.2 7 \$233,562.46 7 \$27,741.45 7 \$12,883.54 7 \$1,247.00 7 \$1,248.54 7 \$1,247.00 7 \$1,248.54 7 \$1,247.00 7 \$1,248.54 7 \$1,247.00 7 \$1,248.54 7 \$1,247.00 7 \$1,248.50 7 \$1,247.00 7 \$1,247.00	\$0.00 \$0.00	57,199.04 54,515.10 \$82,337.90 \$0.00	0 0 \$0.00 312772 6299.82 1710.35 10487.89 3331,270.06 236021.5 7920 3727.62 6010.52 \$253,679.64 293964.26 27741.45 1247 1283.54 4953.14	\$4,619.86 \$6,427.69 \$3.171.30 \$80,222.30 \$112,772.00 \$6,299.82 \$10,99.53 \$6,867.07 \$327,038.42 \$236,021.50 \$7,920.00 \$3,727.62 \$54,438.12 \$253,107.24 \$293,964.26 \$21,741.45 \$1,247.00 \$1,283.54 \$3,302.09 \$5,046.34	771 35 483.75 51,255.10 0 0 244.34 1498.27 51,742.61 0 0 577.4 \$572.40	\$7,199.04 \$3,655.05 \$81,477.40 \$0.00	\$0.00 \$0.00 \$1.00 \$6.299.82 \$1.343.87 \$3.365.34 \$328,781.03 \$226,021 \$0 \$7,792.00 \$3,777.62 \$6,010 \$2 \$233,679.64 \$239,964.26 \$277,741.45 \$12,477.00 \$12,833.54 \$4,005.68 \$6,005.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.66.48 \$2.122.55 \$2.489.03 \$0.00 \$
420-02 - Kitchen Equipment- WB Total 420-05 - Kitchen Equipment- GA Total 420-06 - Kitchen Equipment- NN	00554 00615 00073 00468 00652 00653 00074 00075 00443 00518 00393 00401 00421 00433 00649 00669	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip 188 and restallation W3 Riches Aid Mixers 300.08 (22") 1CE BIN-W 98 16 Mixers - W8 CULINARY Restamunt Equip - Crest GA Culmany Equipment Electric Food Chopper for Culinary 142 NN Riches Equipment 30 with Replace 24 in rables NN Cul Lab Lapton Cart Webstaurant Store Order for Q2 Sheeter and Work Tables NN SIC Furniture/Kitchen Equip 8.4 Fyers Riches Equipment 18 Fyers Riches Roughers Riches Rougher	CFE CSS ADAMS CFE CFE CFE CPWG WEBSTU WEBSTU	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183*	20-Apr-13 24-Sep-14 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-14 06-Jan-15	7 \$4,619.86 7 \$7,199.04 7 \$5,151.07 7 \$1,199.04 7 \$4,515.10 7 \$1,277.00 7 \$1,277.00 7 \$1,200.07 7 \$1,200.07 7 \$2,360.01.50 7 \$2,360.01.50 7 \$2,300.05 7 \$2,500.05 7 \$2,500.05	\$0.00 \$0.00	\$71,99,04 \$45,151,01 \$82,397,99 \$0,00 \$0,0	0 0 0 75.0.00 31.270 62.59 82 1710.35 10487.89 1276.05 62.59 82 1710.35 10487.89 62.15 7920 3727.62 6010.52 25253.679.64 1247 1247 1247 1247 1247 1247 1247 124	\$4,619.86 \$6,427.69 \$31,771.30 \$80,222.30 \$112,772.00 \$62.99.82 \$10.99.53 \$58,667.01 \$227,083.42 \$234,092.15 \$1,277.62 \$234,092.15 \$1,277.62 \$54,381.72 \$233,107.24 \$233,107.24 \$1,277.62	771.35 483.75 51.255.10 0 0 244.34 1498.27 51.742.61 0 0 0 572.4 5572.40 0 0 0 0 0 1010.02 51.808.61 0 130.67 21428.58	\$71,199.04 \$18,655.05 \$81,477.40 \$0.00 \$0.	\$0.00 \$0.00 \$112,772.00 \$61,298.82 \$13,343.87 \$83,865.34 \$128,781.03 \$128,781.03 \$17,000.05 \$17,000	\$0,000 \$0
1420-02 - Kitchen Equipment - WB Total 1420-05 - Kitchen Equipment - GA Total 1420-06 - Kitchen Equipment - NN	00554 00615 000615 00078 00652 00653 00653 00074 00075 00443 00518 00393 00401 00421 00421 00439 00666	Regiscement Dishwasher for FC Campus Dough Fondant Sheeter w Tray Recitativant Explair - J&B and installation Will Reches - Ad Prices 3004 1227 - L&B will will be a second of the seco	CFE CSS ADAMS CFE CFE CFE CDWG WEBSTU WEBSTU	156489 02-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183*	20-Apr-13 24-Sep-14 01-Jan-16 101-Jan-16 101-Jan-13 06-Jan-13 06-Jan-13 10-J	7 54,619.86 7 57,199.04 7 55,151.51 582,337.90 7 53,237.90 7 56,299.82 7 51,0487.89 7 510,0487.89 7 51,0487.89 7 57,920.00 7 57,920.00 7 57,920.00 7 53,277.62 7 55,010.52 7 57,920.00 7 53,277.62 7 527,741.45 7 51,247.00 7 51,247.00 7 51,283.54 7 57,771.77 5336,399.50 7 55,488.75 7 55,488.75 7 55,488.75 7 55,488.75 7 55,488.75 7 55,488.75 7 55,488.75 7 55,488.75 7 51,500.00 00 7 55,488.75 7 51,500.00 00	\$0.00 \$0.00	\$71,99,04 \$45,151,01 \$82,337,90 \$0,0	0 0 0 31.277 31.278 31.279.06 31.279.06 31.279.06 31.279.06 236021.5 7920 231.279.06 23056.2.5 2	\$4,619.86 \$4,27.69 \$31,77.1.30 \$60,222.30 \$112,772.00 \$2,299.21 \$1,099.33 \$5,807.25 \$327,095.42 \$235,007.50 \$7,920.00 \$37,776.2 \$4,381.12 \$233,107.24 \$233,107.24 \$233,007.24 \$233,007.24 \$327.74.12 \$327,74.12 \$	771.35 483.75 51.255.10 0 0 0 244.34 1498.25 1,742.61 0 0 0 7572.40 0 0 0 707.59 11010.2 51,808.61	57,199.04 53,655.05 581,477.40 50.00	\$0.00 \$0.00 \$0.00 \$112,772.00 \$6,299.87 \$3,365.34 \$32,781.03 \$128,781.03 \$17,7920.00 \$37,777.62 \$5,010.52 \$23,679.64 \$23,679.64 \$12,835.679.6	\$0.00 \$0.00
Total 420-02 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total Total Total Total	00554 00615 00073 00468 00652 00653 0053 00518 00393 00401 00421 00421 00421 00421 00433 00649 00666	Regiscement Dishwasher for FC Campus Dough Fordant Sheeter W Tray Restaurunt Equip. 188 and installation WR Riches Aid Nices: 30008 12217 (EE BIN-Va) AID 15 Miles 1-10 Miles 1	CFE CSS ADAMS CFE CFE CDWC WEBSTU WEBSTU CFE CFE	156489 02-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183*	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 106-Jan-13 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jan-13 04-Mar-13 13-Aug-14 01-Jan-13 05-Apr-16 24-May-15 27-Feb-12 04-Feb-14 01-Jan-15 07-Apr-15	7 54,619.86 7 57,199.04 7 54,515.10 582,337.90 7 53,127.72.0 7 52,299.82 7 51,048.78 7 51,048.78 7 51,048.78 7 57,920.00 7 53,727.62 7 53,727.62 7 53,010.52 7 53,377.64 7 52,74.64 7 51,283.54 7 51,247.00 7 51,283.54 7 51,283.54 7 51,270.01 7 53,727.12 7 53,000.00 7 55,488.75 7 51,000.00 7 55,488.75 7 51,000.00 7 55,488.75 7 51,000.00 7 55,488.75 7 510,000.00 7 55,588.15 7 5177.71,27 7 5177.71,27 7 5177.71,27 7 5177.71,27 7 5177.71,27 7 5177.71,24	\$0.00 \$0.00	57,199.04 \$4,515.10 \$82,377.90 \$50.00 \$50.	0 0 30.00 312779 26 2599 82 1710.35 110487.89 120.95 21602.15 21602.15 225.3679.64 1247 1283.54 4953.14 7707.13 235.699.56 80000 5482.75 1279.74 51275.164 0	\$4,619.86 \$6,427.69 \$31,171.30 \$60,222.30 \$112,777.20 \$12,295.53 \$5,687.07 \$227,038.42 \$236,021.50 \$7,920.00 \$37,77.62 \$5,438.12 \$235,001.50 \$5,438.12 \$235,001.50 \$12,77.62 \$5,438.12 \$235,001.50 \$12,77.62 \$	771.15 483.75 \$1.255.10 0 0 244.34 1498.27 \$1,742.61 0 0 577.4 \$577.4 0 0 0 0 707.59 1101.02 130.67 2442.858 946.61 957.45 957.45 957.46	571,199.04 531,655.05 581,477.40 50.00 5	\$0.00 \$0.00 \$111,777.00 \$111,777.00 \$111,777.00 \$111,418.77 \$111,418.77 \$111,418.77 \$128,781.03 \$127,741.45 \$128,761.03 \$128,761.03 \$128,5	\$0,000 \$0
120-02 - Ritchen Equipment - WB Total 120-05 - Ritchen Equipment - GA Total 120-06 - Ritchen Equipment - NN Total 140-07 - Ritchen Equipment - BA Total	00554 00615 00073 00468 00652 00653 00653 00653 00518 00518 00401 00433 00649 00405	Replacement Dishwaber for Er Campus Dough Fondar Sheeter v Tray Restaraunt Equip I&B and installation WB Kitches Ald Mixees 30008 (22") (25 Bin-Via B 16 Mixers - WB CLUBNARY) 16 Mixers - WB CLUBNARY Restaurant Equip Crest Oven - Crest G Oven - Crest G Culmary Equipment Edertic Food Ordeper for Culmary 142 ANN Kitches Equipment 30 inch Replace 24 inc Tables NN Commercial Exc Cream Maker NN Cul Lab Latros Cart Westsurant Store Order for O2 Sheeter and Work Tables NN BLF Furniture/Kitchen Equipment A Fryers Kitches Equipment - Baltomore Replacement of 10 Ritchen Ald Mixers Chamber Vacuum Sealing Mechine BA Chamber Vacuum Sealing Mechine BA Chamber Vacuum Sealing Mechine BA	CFE CSS ADAMS CFE CFE CFE CDWG WEBSTU WEBSTU	156489 02-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640	20-Apr-13 24-Sep-14 01-Jan-16 11-Mar-09 31-Jan-13 06-Jan-13 106-Jan-13 13-Jan-13 13-Jan-13 13-Jan-13 13-Jan-13 13-Jan-13 13-Jan-13 13-Jan-13 14-Mar-13 14-Mar-13 14-Mar-13 15-Jan-13 15-Jan-13 16-Jan-13 17-Jan-13 17-Jan-13 18-Jan-13	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,553.10 7 \$3112,772.00 7 \$62,998.2 7 \$1,710.35 7 \$10,487.89 7 \$331,270.60 7 \$3,727.62 7 \$5,010.52 7 \$5,000.50	\$0.00 \$0.00	\$71,199.04 \$4,515.10 \$82,397.90 \$0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$31,171.30 \$60,222.30 \$312,777.80 \$312,777.80 \$327,038.42 \$10,999.53 \$5,867.07 \$27,038.42 \$236,012 \$3,438.12 \$236,012 \$3,438.12 \$239,964.26 \$37,741.45 \$1,247.00 \$1,24	771.35 483.75 \$1,255.10 0 244.34 1993.77 51,742.61 0 0 0 0 0 0 707.59 1101.02 51,808.61 0 1108.67 21408.55 522.753.95	\$71,199.04 \$18,055.05 \$81,077.40 \$50.00 \$50.	\$0.00 \$0.00 \$1.00 \$1.12,772.00 \$6,799.82 \$1.1443.87 \$8,365.34 \$7,920.00 \$3,727.62 \$5,001.52 \$233,679.64 \$1,247.00 \$1,283.54 \$1,247.00 \$1,283.54 \$1,247.00 \$3,47.741.45 \$1,247.00 \$1,283.54 \$1,247.00 \$1,47.36 \$1,4	\$0.00 \$0.00
Total 420-02 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total Total 420-07 - Kitchen Equipment - WB Total	00554 00615 00615 00633 00668 00652 00653 00518 00518 00518 00541 00421 00421 00421 00421 00421 00421 00421 00421 00421 00421 00421 00541 00541	Regiacement Dishwasher for FC Campus Dough Fondari Sheeter W Tray Restamunt Equip JiB a and nestallation WR Ritches Aid Mixers 2006.18(22*) TCB BIN-WB 16 Mixers - WB CULINARY Restamunt Equip Crest Oven -	CFE CSS ADAMS CFE CFE CDWG WEBSTU WEBSTU CFE CFE CFE SEALERS REIFOO	156489 O2-100168 5140622-00 D 140189 147591 STUNNIOS-FINAL X19088 FA00649 8853183 * 143021 149640 10542 432614 *	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 10-Jan-13 13-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jan-13 04-Mar-13 05-Jan-13 04-Mar-13 05-Jan-14 01-Jan-15 07-Apr-16 01-Jan-15 07-Apr-15 01-Nov-13 08-Jan-15 01-Nov-13 08-Jan-15 01-Nov-13 08-Jan-16 01-Mar-14	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,710.35 7 \$5,299.82 7 \$1,710.35 7 \$1,70.35 7 \$	\$0.00 \$0.00	\$71,199.04 \$45,151.01 \$82,237.90 \$50,00 \$50,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54,619,86 56,427,69 53,171,30 580,272,30 531,277,30 56,299,82 51,099,53 55,867,07 51,920,00 51,920,00 51,920,00 51,920,00 52,31,00 51,920,00 52,31,00 52,31,00 51,20 51,	771.135 483.75 \$1,255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 0 0 572.4 5572.40 0 0 0 10 0 0 1100.67 120.558 490.145 940	\$71,199.04 \$18,655.05 \$81,477.40 \$5.00 \$5.	\$0.00 \$0.00 \$112,772.00 \$51,298.82 \$1,343.87 \$3,365.34 \$328,781.03 \$236,021.50 \$7,320.00 \$5,300.01 \$5,000.01 \$235,679.64 \$1,247.00 \$1,24	\$0.000 \$0.000
420-02 - Ritchen Equipment - WB Total 420-05 - Ritchen Equipment - GA Total 420-06 - Ritchen Equipment - NN Total 420-07 - Ritchen Equipment - BA Total 420-08 - Ritchen Equipment - VB Total 420-08 - Ritchen Equipment - VB Total	00554 00615 00616 00648 00652 00653 00074 00075 00443 00518 00401 00421 0043 00401 0043 00566 00564 00563 00564 00563 00563	Replacement Dishwaber for Er Campus Dough Fondar Sheeter v Tray Restaraunt Equip. 188 and Installation WB Kitches Ald Mixers 30018 (22") 165 BIN-WB 16 Mixers - WB CLUBNARY Restaurant Equip Crest Oven - Crest GA Culmary Equipment 20 inch Replace 2d inc Tables NN Grant Replace 2d inc Tables NN Grant Replace 2d inc Tables NN Grant Barbar of Crest of Control of Control Barbar of Control of Control Barbar of Control Barba	CFE CSS ADAMS CFE CFE CFE CPE CPE CPE CPE CPE CPE CFE CFE CFE CFE CFE	156489 O2-100168 5140622-00 D 140189 147591 STUNNNOS-FINAL X190888 FA006-9 8853183 * 143901 1439640	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 10-San-13 10-San-13 13-Aug-14 01-Jan-12 09-Jan-13 10-Aug-13 10-Aug-13 10-Aug-14 01-Jan-12 09-Jan-13 05-Apr-16 24-May-16 12-Opp-14 13-Dep-14 01-Jan-15 07-Apr-15 07-Apr-15 08-Jan-16 26-Opp-14	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,553.10 7 \$312,772.00 7 \$62,998.2 7 \$1,10.35 7 \$10,048.78 7 \$10,048.78 7 \$1,20.35 7 \$7,920.00 7 \$5,277.62 7 \$5,010.52 7 \$5,000.00 7 \$5,488.75 7 \$10,000.00 7 \$5,488.75 7 \$10,000.00 7 \$5,488.75 7 \$2,000.00 7 \$5,488.75 7 \$2,000.00 7 \$5,488.75 7 \$3,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.25 7 \$2,000.00 7 \$5,480.05 7 \$2,000.00 7 \$5,480.05 7 \$2,000.00 7 \$5,480.05 7 \$2,000.00 7	\$0.00 \$0.00	571,199.04 \$51,237.90 \$82,237.90 \$50,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,772.30 \$50,292.30 \$50,999.82 \$10,999.53 \$50,867.07 \$327.088.42 \$51,099.53 \$57,724.53 \$523,107.24 \$523,107.24 \$523,107.24 \$523,107.24 \$53,00.29 \$53,88.08 \$128,514.07 \$53,00.29 \$53,88.08 \$128,514.07 \$53,00.29 \$54,00.29 \$54,00.29 \$54,00.29 \$54,00.29 \$54,00.29 \$54,00.29 \$55	771.15 483.75 \$1,255.10 0 0 244.14 1498.27 51,742.61 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,199.04 \$1,655.05 \$81,477.40 \$5.00	\$0.00 \$0.00 \$111,772.00 \$511,772.00 \$511,772.00 \$511,418.77 \$51,418.87 \$5128,781.03 \$528,781.03 \$528,781.03 \$527,741.45 \$12,741.05 \$12,741.45 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$12,741.05 \$13,741.05 \$	\$0.000 \$0.000
Total Total 420-05 - Kitchen Equipment - WB Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 220-07 - Kitchen Equipment - WB Total 420-08 - Kitchen Equipment - VB Total 420-10 - Kitchen Equipment - VB Total Total Total	00554 00615 00615 00468 00653 00653 00074 00075 0043 00518 00491 00421 00421 0043 00566 00666 00667 00675	Replacement Dishwasher for FC Campus Dough Fondar Sheeter w Tray Dough Fondar Sheeter w Tray Restaurunt Equip 188 and installation Will Ritches Aid Mixees 300.08 (22") (25 EBN-W) a 16 Mixers - WB CULINARY 16 Mixers - WB CULINARY CAN CONTROL OF THE CONTROL OF	CFE CSS ADAMS CFE CFE CPE CPE CPE CPE CPE CPE	156489 O2-100168 S140622-00 D 140189 147591 STUNNIOS-FINAL X1300569 8652183 * 143021 149640 10542 432014 *	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 10-San-13 10-San-13 13-Aug-14 01-Jan-12 09-Jan-13 13-Aug-14 01-Jan-12 09-Jan-13 05-Apr-16 24-May-16 10-Jan-15 07-Apr-15 07-Apr-15 07-Apr-15 08-Jan-13 08-Jan-16 26-Oct-16	7 \$4,619.86 7 \$51,99.04 7 \$51,99.04 7 \$51,515.10 7 \$312,772.00 7 \$62,99.82 7 \$1,710.35 7 \$10,048.89 7 \$10,048.89 7 \$10,048.89 7 \$1,70.61 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.62 7 \$1,776.72 7 \$1,776.73 7 \$1,776.74 7 \$1,779.74 7	\$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,377.99 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$31,171.30 \$312,777.00 \$312,777.00 \$327,038.42 \$10,099.53 \$5,867.07 \$327,038.42 \$10,000.53 \$12,000.00 \$13,777.62 \$14,777.52	771.35 483.75 51.255.10 0 0 244.34 1498.27 51,742.61 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$18,05,105 \$81,077,40 \$0,000 \$0,0	\$0.00 \$0.00 \$0.00 \$111,772.00 \$6,199.82 \$1,141.87 \$3,165.34 \$128,781.03 \$7,920.00 \$3,777.62 \$5,001.05 \$7,930.00 \$3,777.62 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,010.52 \$5,000.68 \$5,000.00 \$5,00	\$0.000 \$0
Total 420-05 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - VB Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00615 00653 00653 00653 00653 00653 00653 00643 00518 00641 00646 00666 00319 00666 00319 00666 00574	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip J.B. and restallation WB Ritches Aid Mixees 300.08 (122") (128 Im-W 18 16 Mixers - WB CULINARY Rectamunt Equip Crest Gard Control Control Gard Control Gard Control Gard Control Gard Control Mixers - WB CULINARY NN Kitchen Equipment John Mixers - God Chopper for Culinary 142 NN Kitchen Equipment John Mixers - God Chopper for Culinary 142 NN Kitchen Equipment John Mixers - God Chopper for Culinary 142 NN Kitchen Equipment John Mixers - God Chopper for Culinary 142 NN Kitchen Equipment John Mixers - God Chopper for Culinary 142 Sheeter and Work Tables NN BIC Furniture/Nitchen Equip BA Fyress BA Fyress BA Fyress Gregory - God Chopper Gard Control Sheeter and Work Tables NN BIC Furniture/Nitchen Equipment Seel Bay Vaccum Seeler VB Futurer Collassic Plants CUL AX Bulldout Kitchen Equipment Paco Jet - Duree Machine AX 6 Kitchen Aid Mixers Coll Equipment - J&B Bestaurant Equip.	CFE CSS ADAMS CFE CFE CDWG WEBSTU WEBSTU CFE CFE CFE ADAMS ADAMS ADAMS	156489 O2-100168 5140622-00 D 140189 147591 STUNNIOS-FINAL X19088 FA00649 8853183 * 143021 149640 10542 432614 * 5256027-00 5671897-00	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 106-Jan-13 13-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Aug-14 01-Jan-13 04-Mar-13 05-Jan-13 05-Jan-13 05-Jan-13 05-Jan-13 05-Jan-13 06-Jan-13 07-Apr-16 13-Dec-14 01-Jan-15 07-Apr-15 07-Apr-15 01-Nov-13 08-Jan-15 01-Nov-13 08-Jan-16 01-Mar-14 28-Dec-16 01-Mar-14 01-Jan-19 01-Oct-09	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,237.90 7 \$3,12,772.00 7 \$5,299.82 7 \$1,710.35 7 \$1,20.35	\$0.00 \$0.00	\$71,199.04 \$45,151.01 \$82,237.90 \$50,00 \$50,	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,772.00 \$312,779.82 \$10,99.53 \$50,999.82 \$10,99.53 \$50,997.82 \$17,724.63 \$1	771.135 483.75 \$1,255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 577.4 0 0 0 0 707.59 1101.02 \$1,808.61 254.25 \$22,253 \$23,200 \$23,	\$7,199.04 \$1,655.05 \$81,477.40 \$5.00	\$0.00 \$0.00 \$112,772.00 \$51,296.82 \$1,343.87 \$3,365.34 \$28,781.03 \$236,021.50 \$7,7920.00 \$6,001.52 \$5,60,01.52 \$5,	\$0.000 \$0.000
Total 420-05 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - VB Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00615 00652 00653 00653 00653 00653 006518	Replacement Dishwasher for FC Campus Dough Fondari Sheeter W Tray Bestamunt Equip. 188 and nestallation WR Ritchen Aid Niere: 300.08 122" 126 BIN-W B 16 Mixers - WB CULINARY Restaurant Equip - Crest Oven - Cre	CFE CSS ADAMS CFE CFE CDWG WEBSTU WEBSTU CFE CFE CFE ADAMS ADAMS ADAMS ADAMS ADAMS CDWG CDWG	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * 5356027-00 5671897-00	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 06-Jan-13 13-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-Aug-13 31-Aug-14 01-Jan-13 06-Mar-13 31-Jan-13 06-Mar-13 13-Jan-13 07-Apr-16 13-Dec-14 01-Jan-15 07-Apr-15 07-Apr-15 07-Apr-15 07-Apr-15 01-May-14 28-Dec-16 14-Jan-19 01-Oct-09	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,553.10 7 \$311,777.00 7 \$6,299.82 7 \$1,710.35 7 \$10,487.89 7 \$10,487.89 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.35 7 \$1,70.71 7 \$1,70.7	\$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,377.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.66 \$51,771.30 \$60,222.30 \$51,792.82 \$1,099.53 \$5,867.07 \$22,038.42 \$1,099.53 \$1	771.135 483.75 \$1,255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 5772.40 0 0 0 100.67 1101.02 \$1,806.71 12428.35 254.25 \$22,753.95 0 441.43 457.18 \$938.61 \$938.61 \$938.61 \$938.61 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$18,65,105 \$81,077,40 \$0,000 \$0,0	\$0.00 \$0.00 \$112,772.00 \$5129.82 \$1343.87 \$51,343.87 \$31,365.34 \$128,781.03 \$228,781.03 \$228,781.03 \$238,000.05 \$235,679.64 \$239,964.26 \$239,964.26 \$239,964.26 \$247,741.45 \$12,847.00 \$12,843.75 \$12,843.75 \$12,843.75 \$13,943.95 \$14,953.00 \$14,	\$0,000 \$0,000
Total 420-05 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - VB Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00615 00653 00653 0053 00518 00518 00518 00518 00518 00518 00518 00574 00666 00575 00667 00675 00677 00677	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Dough Fondar Sheeter v Tray Restaurunt Equip. 188 and Installation WB Kitches Ald Mixees 30008 (22") (25 Bin-Wa) 16 Mixers - WB CLUBNARY 17 Mixers - WB CLUBNARY 18 Mixers - WB CLUBNARY 19 Mixers - WB CLUBNARY 19 Mixers - WB Club Graph Ford - WB Clu	CFE CSS ADAMS CFE CFE CPE CPE CPE CFE CFE CFE	156489 O2-100168 \$140622-00 D 140189 147591 STUNNINOS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * \$256027-00 5671897-00 M35666 M556064 P763713 C506889	20-Apr-13 24-Sep-14 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-13 06-Jan-13 07-Jan-13 07-Jan	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,1515.10 7 \$3112,772.00 7 \$6,299.82 7 \$1,10.35 7 \$10,487.89 7 \$10,487.89 7 \$10,487.89 7 \$1,70.67 7 \$1,80.00 7 \$1,8	\$0.00 \$0.00	\$7,199.04 \$4,515.10 \$82,397.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$46,19.86 \$6,427.66 \$51,171.30 \$60,222.30 \$312,772.80 \$50,999.53 \$50,999.53 \$50,999.53 \$50,999.53 \$50,999.53 \$51,990.00 \$31,727.62 \$54,381.12 \$533,107.24 \$533,107.24 \$533,107.24 \$533,107.24 \$53,107.	771.35 483.75 51.255.10 0 0 0 244.34 1498.27 51.742.61 0 0 0 0 572.4 5572.40 0 0 0 0 0 0 0 130.67 2142.82 0 0 130.67 2443.43 243.34 253.86 0 130.67 2442.43 253.86 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,199.04 \$18,655.05 \$81,774.00 \$0.0	\$0.00 \$0.00 \$0.00 \$112,772.00 \$6,599.82 \$1,144.87 \$8,365.34 \$128,781.03 \$172,600 \$177.76.05 \$233,679.64 \$124,700 \$1,283.679.64 \$124,700 \$1,283.59 \$1,247.00 \$1,283.59 \$1,247.00 \$1,283.59 \$1,247.00 \$1,283.59 \$1,000.00 \$1,741.65 \$1,000.00 \$1,741.65 \$1,000.00 \$1,741.65 \$1,000.00 \$1,741.65	\$0.000 \$0.000 \$5.000
Total Total 120-07 - Kitchen Equipment - GA Total 120-05 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00615 00658 00652 00653 0053 00548 00541 00541 00542 00542 00566 00574 00575 00401 00566 00574 00574 00574 00574 00574 00574 00574 00574	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Dough Fondar Sheeter v Tray Restaurunt Equip 188 and installation WB Kitchen Aid Mixees 300.08 (22") (25 Bin-Via B 16 Mixers - 180 CUINNARY 16 Mixers - WB CUINNARY 17 WHITE CONTROL OF THE	CPE CSS ADAMS CPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 15542 432614 * 5256027-00 5071897-00 N435666 N550064 P560064	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 33-Jan-13 06-Jan-16 31-May-16 33-Sep-10 23-Feb-11 23-Feb-11 31-Aug-14 01-Jan-12 09-Jan-13 31-Aug-14 01-Jan-12 09-Jan-13 05-Jan-16 01-Mar-14 15-Dec-14 01-Jan-15 07-Apr-15 07-Apr-15 07-Apr-15 01-Mar-14 16-Dec-16 14-Jan-19 01-Oct-09 24-Jul-12 28-Jul-12 21-Jan-19 01-Oct-09	7 \$4,619.86 7 \$5,199.04 7 \$5,151.510 852.337.90 7 \$1312,772.00 7 \$52.99.82 7 \$1,70.35 7 \$10,087.89 8331,270.60 7 \$1,776.27 7 \$10,087.89 7 \$1,776.27 7	\$0.000 \$0	\$7,199.04 \$4,515.10 \$82,277.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,171.30 \$60,222.30 \$312,772.80 \$51,792.80 \$10,995.33 \$56,867.07 \$327,038.42 \$35,002.33 \$35,002.33 \$35,002.33 \$35,002.33 \$32,002.33	771.35 483.75 \$1.255.10 0 0 0 244.34 1498.27 51.742.61 0 0 0 577.4 5572.40 0 0 0 0 130.67 244.28 340.48 252.23 252.23 352.27 385.15 333.46 27 385.15 333.46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$18,05,105 \$81,077,40 \$0,000 \$0,0	\$0.00 \$0.00 \$0.00 \$111,772.00 \$6,799.82 \$1,141.87 \$3,165.34 \$128,781.03 \$7,920.00 \$3,777.62 \$5,001.05 \$233,647.64 \$1,247.00 \$1,283.54 \$4,000.68 \$5,147.36 \$5,000.00 \$3,741.45 \$1,000.00 \$1,128.54 \$1,000.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,128.54 \$1,127.00 \$1,000.00 \$1,128.54 \$1,127.00 \$1,000.00 \$1,128.54 \$1,127.00 \$1,000.00 \$1,128.54 \$1,127.00 \$1,000.00 \$1,000.00 \$1,000 \$1,	\$0.00 \$0.00 \$5.00
Total Total 120-07 - Kitchen Equipment - GA Total 120-05 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00615 00653 00652 00653 00518 00518 00518 00518 00518 00566 00566 00574 00666 00574 00675 00675 00574 00677 00677	Replacement Dishwasher for E Campus Dough Fondar Sheeter W Tray Dough Fondar Sheeter W Tray Restaurunt Equip. 188 and Installation WB Kitches Ald Mixees 300.08 (22") EGE BN-WB 16 Mixers - WB CLUBNARY 17 Mixers - WB CLUBNARY 18 Mixers - WB CLUBNARY 18 Mixers - WB CLUBNARY 18 Mixers - WB Club Good Ford - Campus - WB Club Good Ford - WB Club Good	CPE CSS ADAMS GPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 \$140022-00 D 140189 147591 STUNNING-FINAL X100088 FA00649 8853183* - 143021 149640 10542 432614* 5356027-00 5671897-00 N435666 N550004 P5071318 R565701 C507762	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 06-Jan-13 13-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-Aug-14 31-Jan-13 31-Jan-13 05-Jan-13 06-Mar-13 31-Jan-13 05-Jan-16 24-May-16 27-Feb-12 04-Feb-14 01-Jan-15 07-Apr-15 07-Apr-15 01-May-14 26-Dec-16 14-Jan-19 01-Oct-09 24-Jan-12 24-Jan-13 07-Jan-13 07-Jan-13 08-Jan-19 01-Oct-09	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,1515.10 882,337.90 7 \$312,772.00 7 \$6,299.82 7 \$1,10.35 7 \$10,0487.89 8331,270.66 7 \$1,203.67 7 \$	\$0.00 \$5.00	\$7,199.04 \$4,515.10 \$82,377.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.66 \$51.77.30 \$312.77.80 \$10,222.30 \$10,099.53 \$50,999.53 \$10,099.53 \$50,867.07 \$27,098.42 \$10,099.53 \$17,076.63 \$17	771.135 483.75 \$1.255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 572.4 0 0 0 0 707.59 1101.02 130.67 214.28.58 340.45 254.25 522.253.95 522.253.95 522.253.95 532.46.12 0 0 0 0 0 0 0 0 0 0 0	\$7,199,04 \$18,05,05 \$81,077,40 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,599.82 \$13,143.87 \$8,365.34 \$128,781.03 \$2126,021.50 \$7,920.00 \$3,777.62 \$233,679.64 \$237,741.45 \$37,741.45 \$12,477.00 \$1,283.54 \$4,009.56 \$1,27.36 \$1,000.00 \$1,	\$0.000 \$0.000 \$5.000
Total Total 120-07 - Kitchen Equipment - GA Total 120-05 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00615 00653 00652 00653 00533 00443 00518 00518 00518 00518 00518 00574 00401 00421 00433 00566 00574 00566 00574 00575 00574 00573 00574 00574 00574 00574 00575 00574 00575 00574	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Restaraunt Equip I&B and installation WB Kitches Ald Mixes 300.08 (22") (ES IN-VB 16 Mixes - MB CULHNARY) Restaurant Equip Crest Over - Crest Governor - Cr	CFE CSS ADAMS CFE CFE CPE CFE CFE CFE CFE CFE CFE CFE CFE CFE CF	156489 02-100168 5140622-00 D 140189 147591 STUNNINOS-FINAL X150988 FA00649 8853183 * 143021 149640 10542 432614 * 5256027-00 5671897-00 N455666 N456964 P763713 C056889 R66701 C0507762 V953974 V952121 V959141 X317889	20-Apr-13 24-Sep-14 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-13 06-Jan-13 11-Jan-13 06-Jan-13 11-Jan-13 06-Jan-13 11-Jan-13 06-Jan-13 11-Jan-13 06-Jan-13 11-Jan-13 11-Jan	7 \$4,619.86 7 \$5,199.04 7 \$5,1515.10 7 \$3112,772.00 7 \$62,9982 7 \$1,10.35 7 \$10,272.00 7 \$1,272.00 7 \$	\$0.000 \$0	\$7,199.04 \$4,515.10 \$82,377.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$46,19.86 \$6,427.69 \$51,171.30 \$60,222.30 \$51,171.30 \$62,299.82 \$10,99.53 \$56,867.07 \$27,098.42 \$53,276.62 \$54,38.12 \$53,276.62 \$54,38.12 \$53,307.26 \$54,38.12 \$53,307.26 \$54,38.12 \$53,307.26 \$54,38.12 \$53,307.26 \$54,38.12 \$53,307.26 \$54,38.12 \$55,046.31 \$51,247.50	771.35 483.75 \$1.255.10 0 0 0 244.34 1498.27 51.74 60 0 0 0 572.4 5572.40 0 0 0 0 0 0 0 0 0 0 0 0 130.67 21428.58 940.45 259.25 252.733.95 0 0 441.43 497.18 5334.04.12 533.30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$18,05,105 \$81,077,40 \$0,000 \$0,0	\$0.00 \$0.00 \$0.00 \$0.00 \$111,772.00 \$6,799.82 \$13,143.87 \$8,365.34 \$128,781.03 \$128,781.03 \$1328,781.03 \$1328,781.03 \$1328,771.03 \$1328	\$0.000 \$0.000 \$5.000
Total 120-05 - Kitchen Equipment - WB Total 120-05 - Kitchen Equipment - GA Total 120-06 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00615 00653 00652 00653 0053 00548 00548 00548 00548 00549 00666 00566 00574 00575 00541 00566 00566 00574 00566 00574 00574 00575 00574 00575 00577 00675	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Dough Fondar Sheeter v Tray Restaurunt Equip 188 and installation Will Ritchen Aid Mixers 300.018 (22") (EE IN-VB 16 Mixers - 180 CULINARY) Restaurunt Equip Crest Octor - Crest Octor - Crest Govern - Govern - Crest Govern - Gover	CFE CSS ADAMS CFE CFE CFE CPE CFE CFE CFE CFE CFE CFE CFE CFE CFE CF	156489 O2-100168 \$140022-00 D 140189 147591 STUMNING-FINAL X100088 FA00649 8853183 * 143021 149640 10542 432014 * 5256027-00 5671897-00 N435666 N550004 P7607193 00567901 V952133 W011521 V952131 W012521 X97748 * H447211	20-Apr-13 24-Sep-14 01-ian-16 01-Mar-09 13-ian-13 06-ian-13 10-ian-13 13-ian-13 13-ian	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,10.35 7 \$1,20.37 7 \$1,	\$0.000 \$0	\$7,199.04 \$4,515.10 \$82,377.90 \$0,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6.427.69 \$51.77.10 \$312.77.10 \$312.77.10 \$312.79.00 \$32.79.84 \$1.09.93 \$32.79.62 \$32.	771.35 483.75 \$1.255.10 0 0 244.34 1498.27 51.742.61 0 0 572.4 5572.40 0 0 0 707.59 1101.02 0 0 130.67 21428.58 340.45 254.25 252.753.95 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199.04 \$18,055.05 \$81,077.40 \$0.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,199.82 \$13,143.87 \$8,365.34 \$128,781.03 \$23,26,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$23,36,031.50 \$3,36,03	\$0.00 \$0.00 \$5.00
Total Total 120-07 - Kitchen Equipment - GA Total 120-05 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00615 00652 00653 00652 00653 00518 00518 00518 00518 00518 00518 00545 00566 00566 00574 00566 00574 00567 00574 00573 00574 00575 00574 00575 00574	Replacement Dishwasher for FC Campus Dough Fondar Sheeter w Tray Bestamunt Equip 188 and Installation WR Riches Aid Mixes: 9 SOUR 122 YILE EIN-WB 16 Mixes: 9 SOUR 122 YILE EIN-WB 16 Mixes: - WB CULINARY Seaton Seaton Comment of the Comment of	CPE CSS ADAMS CPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432514 * 5256027-00 5671897-00 671897-00 N435666 N550064 P5607791 Q667792 V952133 W052133 W052133 W052133 W1522133 W1522133 W1522133 W1522133 W1522133 W1522133	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-03 31-Jan-13 06-Jan-13 06-Jan-13 07-Jan-13 08-Jan-13 08-Jan	7 \$4,619.86 7 \$51,99.04 7 \$51,99.04 7 \$51,99.04 7 \$51,99.04 7 \$52,99.82 7 \$1,10.13 7 \$52,99.82 7 \$1,10.13 7 \$52,99.82 7 \$1,10.13 7 \$	\$0.000 \$50.000	\$7,199.04 \$4,515.10 \$82,377.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6.427.69 \$51.77.10 \$312.77.98 \$312.79.80 \$312.79.80 \$22.80 \$31.99.81 \$31.99.83 \$31.99.93 \$31.99.83 \$31.99	771.35 483.75 \$1.255.10 0 0 244.34 1498.27 51.742.61 0 0 572.4 5572.40 0 0 0 707.59 1101.02 130.67 21428.88 340.45 254.25 252.753.95 252.753.95 252.753.95 252.753.95 252.753.95 252.753.95 252.753.95 252.753.95 252.753.95	\$71,199.04 \$1,655.05 \$81,077.40 \$50,0	\$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,199.82 \$1343.87 \$8,365.34 \$128,781.00 \$2336,001.50 \$7,900.00 \$7,900.00 \$1,300.00 \$1,200.00 \$0.000	\$0.00 \$0.00 \$5.00
Total 120-05 - Kitchen Equipment - WB Total 120-05 - Kitchen Equipment - GA Total 120-06 - Kitchen Equipment - NN Total 120-07 - Kitchen Equipment - BA Total 120-08 - Kitchen Equipment - VB Total 120-10 - Kitchen Equipment - AX Total 120-10 - Kitchen Equipment - AX Total	00554 00615 00617 00468 00652 00653 00552 00563 00518 00518 00518 00518 00518 00518 00518 00519 00666 00574 00574 00574 00574 00573 00574 00574 00575 005415 005415 005415 005415 005415 00578	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip 188 and installation W9 Riches Aid Mixes: 93 CULINARY Restamunt Equip 188 and installation W9 Riches Aid Mixes: 93 CULINARY 16 Mixes - 188 CULINARY Restamant Equip Creat Core - Creat C	CFE CSS ADAMS CFE CFE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X19088 FA00649 8853183 * 143021 149640 10542 432614 * 5256027-00 5671897-00 5671897-00 5671897-00 5671897-00 5671897-00 5671897-00 5671897-00 5671897-00	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-03 31-Jan-13 06-Jan-13 06-Jan-13 13-May-16 30-Sep-10 23-Feb-11 30-Aug-13 31-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 07-Jan-13 07-Jan-13 08-Jan-13 08-Jan	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,10.35 7 \$5,299.82 7 \$1,10.35 7 \$5,299.82 7 \$1,10.35 7 \$5,290.05 7 \$3,727.62 7 \$5,200.05 7 \$1,200.	\$0.000 \$5	\$7,199.04 \$4,515.10 \$82,327.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,779.82 \$10,99.33 \$50,867.07 \$127.098.42 \$10,99.33 \$51,90.00 \$17,726.00 \$17	771.35 483.75 \$1.255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 707.59 1010.02 130.67 141.428.58 340.45 254.25 522,753.95 533.04.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$7,199.04 \$1,655.05 \$81,477.40 \$5,000 \$0,000	\$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,198.82 \$13,143.87 \$8,365.34 \$128,7861.00 \$7,300.00 \$7,300.00 \$1,300.00 \$1,300.00 \$0.00	\$0.00 \$0.00
Total 420-02 - Kitchen Equipment - W8 Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - V8 Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00617 00618 00653 00653 00653 00653 00653 006666 006666 006666 006666 006666	Replacement Dishwasher for E Campus Dough Fondar Sheeter w Tray Bestaraunt Equip - I&B and installation WB Kitches Ald Mixes 30008 (22") (25 BM-WB 16 Mixes - WB CLUMARY) Bestaurant Equip - Crest Over - Crest Governor - Crest	CPE CSS ADAMS CPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 412614 * 5356027-00 5671897-00 671897-00 N435666 N556064 P763713 G506888 G5068888 G50688888 G5068888 G506888 G5068888	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-03 31-Jan-13 06-Jan-13 10-Jan-13 13-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-Jan-13 31-Jan-14 31-Jan	7 \$5,4619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,10.35 7 \$1,277.00 7 \$2,299.82 7 \$1,10.35 7 \$1,20.35 7 \$1,20.36 7 \$1,20.35 7 \$	\$0.000 \$0.000	\$7,199.04 \$4,515.10 \$82,397.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,779.82 \$10,999.33 \$50,999.32 \$10,999.33 \$	771.135 483.75 \$1.255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 0 0 707.59 1101.02 0 0 0 0 0 0 130.67 2442.83 32331.7 687.27 385.15 533.606.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$31,655,105 \$81,774,40 \$51,055,050 \$50,000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$51,298.82 \$13,343.87 \$8,365.34 \$28,781.03 \$7,293.00 \$5,00	\$0.000 \$0.000
Total 420-05 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - VB Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00615 00652 00653 00533 00443 00518 00518 00518 00518 00518 00518 00574 00666 00566 00574 00573 00574 00573 00574 00573 00574 00575 00577 00577 00577 00577 00578	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Dough Fondar Sheeter v Tray Restaurunt Equip 188 and installation WB Kitches Ald Mixees 300.08 (22") (EE BIN-VB 16 Mixers - VB CULHNARY) Restaurunt Equip Crest Over - Crest Governor - Crest	CFE CSS ADAMS CFE CFE CPE CFE CFE CFE CFE CFE CFE COWG WEBSTU WEBS	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X19088 FA00649 8553183 * 143021 149640 10542 432614 * 5256027-00 5671897-00 5671897-00 5671897-00 5671897-70 1050689 8565701 1050689 8565701 1050762 V929413 X817889 26777748 * 3H4721 X917897 1050997 105099997 10509997 10509997 10509997 105099997 105099997 105099999999999999999999999999999999999	20-Apr-13 24-Sep-14 01-ian-16 01-Mar-03 31-ian-13 06-ian-13 10-ian-13 13-ian-13 13-ian-14 13-ian	7 \$4,619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,10.35 833,179.06 7 \$1,10.35 833,179.06 7 \$1,10.35 833,179.64 7 \$23,620.15 7 \$7,920.00 7 \$3,727.62 7 \$23,562.67 7 \$23,364.26 7 \$23,364.26 7 \$23,364.26 7 \$23,364.26 7 \$23,364.26 7 \$23,364.26 7 \$23,274.45 7 \$1,247.00 7 \$	\$0.000 \$50.000	\$7,199.04 \$4,515.10 \$82,377.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,779.80 \$51,793.81 \$51,993.81 \$	771.35 483.75 51.255.10 0 0 0 244.34 1498.27 51.742.61 0 0 0 572.4 5572.40 0 0 0 707.59 1101.02 0 0 130.67 21428.58 940.45 252.73 252.73.95 0 0 441.43 497.18 533.404.12 533.306.12	\$71,199,04 \$18,05,105 \$81,077,40 \$0,000 \$0,0	\$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,799.82 \$1,144.87 \$8,165.34 \$128,781.03 \$128,781.03 \$128,781.03 \$128,781.03 \$128,781.03 \$128,015.03 \$172,62 \$233,679.64 \$12,7741.45 \$12,7741.45 \$12,7741.45 \$12,7741.45 \$12,7741.45 \$12,7741.45 \$12,7741.45 \$12,7741.65 \$13,7741.65 \$13,	\$0.000 \$0.000
Total 420-05 - Kitchen Equipment - WB Total 420-05 - Kitchen Equipment - GA Total 420-06 - Kitchen Equipment - NN Total 420-07 - Kitchen Equipment - BA Total 420-08 - Kitchen Equipment - VB Total 420-09 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - AX Total 420-10 - Kitchen Equipment - Total	00554 00615 00617 00648 00652 00653 00552 00653 00518 00319 00411 00518 00541 00566 00570 00777 00777 00777 00777 00777 00777 00777 00777 00777 00777 00777	Replacement Dishwasher for FC Campus Dough Fondar Sheeter W Tray Restamunt Equip 188 and installation W3 Riches Aid Mixes: 93 CULINARY Restamunt Equip 188 and installation W3 Riches Aid Mixes: 93 CULINARY 16 Mixers - 188 CULINARY Restamunt Equip Creat Communication of Communication	CPE CSS ADAMS CPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * 5235027-00 5671897-00 5671897-00 N435666 N4506094 PK631183 W011531 W011531 W011531 X817889 21589 X817889	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 10-Jan-13 13-Jan-13 13-Jan-14 13-Jan-13 13-Jan	7 54,619.86 7 54,519.90 7 54,515.10 7 53,137.90 7 53,127.70 7 52,299.82 7 51,10.35 7 57,920.00 7 53,727.62 7 52,733,64.26 7 52,734,735 7 53,030.00 7 53,277.62 7 53,727.62 7 53,727.62 7 53,727.62 7 53,727.62 7 53,727.62 7 53,610.52 7 5	\$0.000 \$50.000	\$7,199.04 \$4,515.10 \$82,327.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,772.63 \$312,772.63 \$10,99.53 \$50,999.82 \$10,999.33 \$50,999.82 \$10,999.33 \$51,999.82 \$10,999.33 \$52,900.00 \$31,272.62 \$23,906.26 \$23,727.62 \$23,906.26 \$23,727.62 \$23,906.26 \$23,727.62 \$23,906.26 \$23,727.62 \$23,906.26 \$23,727.62 \$23,906.26 \$23,727.62 \$23,906.26 \$24,906.26 \$24,906.26 \$24,906.26 \$24,906.26 \$24,906.26 \$24,906.26 \$	771.135 483.75 \$1.255.10 0 0 244.34 1498.27 \$1,742.61 0 0 0 0 0 707.59 11010.2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	571199.04 571199.04 581.077.40 581.077.40 581.077.40 581.077.40 581.077.40 581.077.40 581.077.40 581.070 581.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$4,198.82 \$13,143.87 \$8,365.34 \$128,781.03 \$7,200.05 \$1,200.05 \$1,300.05 \$	\$0.00 \$0.00
1420-02 - Kitchen Equipment - WB Total 1420-05 - Kitchen Equipment - GA Total 1420-05 - Kitchen Equipment - NN Total 1420-07 - Kitchen Equipment - BA Total 1420-08 - Kitchen Equipment - VB Total 1420-09 - Kitchen Equipment - AX Total 1420-10 - Kitchen Equipment - AX Total	00554 006554 00615	Regiscement Dishwasher for E Campus Dough Fondar Sheeter W Tray Dough Fondar Sheeter W Tray Bestaraunt Equip. 188 and installation WB Kitches Ald Mixees 30008 (22") (25 Bin-Wa) 16 Mixers - WB CULINARY 17 Mixers - WB CULINARY 17 Mixers - WB CULINARY 18 Mixers - WB CULINARY 142 Electric Food Orderope for Culinary 142 Electric Food Orderope for Culinary 142 Biology and 18 Mixers - WB Culinary 18 Biology and 18 Mixers - WB Culinary 18 Biology and 18 Mixers - WB Biology and 18 Mixers - WB Biology Kitchen Equipment - Salimary Culinary 18 Biology Kitchen Equipment - Salimary Culinary 18 Biology Kitchen Equipment - Salimary Culinary 18 Biology Kitchen Equipment - J&B Restaurant Equip. AX Biology Kitchen Equipment - Salimary Culinary 18 Biology Kitchen Equipment - J&B Restaurant Equipment - J&B Router UM - UM Computers - Computer Memony/Logistech Combo UM Computers - WB Mixers - WB	CPE CSS ADAMS CPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * 3356027-00 5671897-00 M35566 N550064 P763713 CD56889 RS5702 V951974 V952153	20-Apr-13 24-Sep-14 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-16 01-Jan-13 06-Jan-13 06-Jan-13 06-Jan-13 07-Jan-13 08-Jan-13 08-Jan	7 54,619.86 7 55,199.04 7 55,199.04 7 55,199.04 7 55,151.01 7 53,127.76 7 52,299.82 7 51,10.35 7 51,20.37 7 52,299.82 7 51,10.35 7 57,920.00 7 53,277.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,377.62 7 52,690.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,000.00 7 55,488.75 7 5150,500.00 7 55,488.	\$0.000 \$50.000	\$7,199.04 \$4,515.10 \$82,377.99 \$0,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6,427.69 \$51,771.30 \$312,779.82 \$10,999.53 \$50,999.82 \$10,999.53 \$50,999.82 \$10,999.53 \$50,999.82 \$10,999.53 \$50,999.82 \$50,999.83	771.35 483.75 \$1.255.10 0 0 0 244.34 1498.27 \$1,72.40 0 0 0 707.59 21.402.83 21.402.83 22.753.95 22.2753.95 32.2753.95 32.2753.95 32.373.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$71,675,07 \$81,077,40 \$81,774,40 \$91,070,000 \$90,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,199.82 \$1,144.87 \$8,165.34 \$128,781.03 \$2126,021.50 \$7,920.50 \$7,920.50 \$3,777.62 \$5,5010.52 \$233,679.64 \$5,5010.52 \$233,679.64 \$5,670.52 \$33,679.64 \$5,670.52 \$33,679.64 \$5,670.52 \$34,439.23 \$4,000.56 \$5,127.56	\$0.00 \$0.00 \$5.00
1420-02 - Kitchen Equipment - WB Total 1420-05 - Kitchen Equipment - GA Total 1420-05 - Kitchen Equipment - NN Total 1420-07 - Kitchen Equipment - BA Total 1420-08 - Kitchen Equipment - VB Total 1420-09 - Kitchen Equipment - AX Total 1420-10 - Kitchen Equipment - AX Total	00554 00615 00615 00615 00652 00653 00533 00014 00015 00443 00518 00518 00518 00518 00517 00470 00575 00470 00575 00470 00575 00588 00566 00570 00406 00416 00537	Replacement Dishwasher for E Campus Dough Fondar Sheeter v Tray Restaraunt Equip 188 and installation WB Kitches Ald Mixes SOUGH 227 15E BIN-VB 15 Mixes - 188 CLUBARY Restaurant Equip Crest Over - Crest Governor - Cre	CPE CSS ADAMS GPE CPE CPE CPE CPE CPE CPE CPE	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * 5356027-00 5671897-00 5671897-00 5671897-00 5671897-00 5671898-00 1056791 10569889 8565701 10569889 8565701 10569784 1057848 10569889 856701 10569784 10569889 856701 10569784 10569889 856701 10569784 10569889 856701 10569784 10569889 856701 10569784 10569888 856701 10569784 10569888 856889 8569701 10569784 10569888 8569701 10569784 1056978	20-Apr-13 24-Sep-14 01-Jan-16 01-Mar-09 31-Jan-13 06-Jan-13 06-Jan-13 13-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-May-16 31-Jan-13 31-Jan-13 31-Jan-13 31-Jan-13 31-Jan-13 31-Jan-13 31-Jan-13 08-Jan-13 08-Jan-18 08-Jan	7 \$5,4619.86 7 \$5,199.04 7 \$5,199.04 7 \$5,5515.10 882,337.99 7 \$1312,772.00 7 \$6,299.82 7 \$1,10.35 7 \$1,20.36	\$0.000 \$50.000	\$7,199.04 \$4,515.10 \$82,377.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	54.619.86 56.427.69 53.171.30 580.222.30 531.277.80 531.279.80 53.297.80 53.297.80 53.297.80 53.297.80 53.297.80 53.297.80 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.81 53.298.83 53.	771.35 483.75 51.255.10 0 0 0 244.34 1498.27 51.742.61 0 0 0 572.4 5572.40 0 0 0 707.59 11010.2 0 0 0 130.67 2142.82 0 0 441.43 497.18 3938.61 2333.17 683.38 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$71,199,04 \$71,675,077,40 \$81,077,40 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$111,772.00 \$6,799.82 \$1,144.87 \$8,165.34 \$128,781.03 \$128,781.03 \$132,776.03 \$1,273.69 \$1,273.6	\$0.000 \$0.000 \$5.000
Total 1420-02 - Kitchen Equipment - WB Total 1420-05 - Kitchen Equipment - GA Total 1420-06 - Kitchen Equipment - NN Total 1420-07 - Kitchen Equipment - BA Total 1420-08 - Kitchen Equipment - VB Total 1420-10 - Kitchen Equipment - AX Total 1420-10 - Kitchen Equipment - AX	00554 00655 00617 000488 00653 00653 00653 00518 00518 00518 00518 00518 00518 00519 00519 00519 00519 00519 00566 00567 00577 00677 00677 00677 00677 00678 00666 00666 00666 00666 00666 00666 00667 00678	Replacement Dishwasher for E. Campus Dough Fondari Sheeter w Tray Dough Fondari Sheeter w Tray Restaurunt Equip 188 and Installation WR Riches Aid Mixees 300.08 (22") (25 Ebn-Wa 16 Mixees - 180 CULINARY) Restaurunt Equip Crest Code - 18 Co	CFE CSS ADAMS CFE CFE CDWG WEBSTU WEBSTU WEBSTU CFE CFE CFE CFE CFE COWG COWG COWG COWG COWG COWG COWG COW	156489 O2-100168 5140622-00 D 140189 147591 STUNNINGS-FINAL X190988 FA00649 8853183 * 143021 149640 10542 432614 * 5356027-00 5671897-00 5671897-00 N435666 N536968 N536961 C507762 V553973 N011521 V629413 X817889 2677748 * 1078977 107897 10789 107897 107897 107897 10789 10789 10789 10789 10789	20-Apr-13 24-Sep-14 01-Mar-05 01-Mar-05 31-Mar-13 06-Mar-15 31-May-16 30-Sep-10 22-Feb-11 30-Aug-14 31-Aug-14 01-Mar-13 31-Aug-14 01-Mar-13 31-Aug-14 02-Mar-13 03-Apr-16 03-Mar-13 03-Apr-16 03-Mar-13 04-Mar-13 04-Mar-13 07-Apr-15 01-Mar-14 28-Dec-16 01-Mar-14 28-Dec-16 01-Mar-14 28-Dec-16 01-Mar-14 28-Dec-16 11-Mar-14 11-Mar-15 11-Mar-16 11-Mar-15 11-Mar-16 11-Mar-16 11-Mar-17 11-Mar-17 11-Mar-17 11-Mar-18 11-Mar	7 \$5,4519.86 7 \$5,199.04 7 \$5,199.04 7 \$5,199.04 7 \$5,299.82 7 \$1,10.35 7 \$5,299.82 7 \$1,10.35 7 \$5,299.82 7 \$1,10.35 7 \$5,299.82 7 \$1,10.35 7 \$5,200.00 7 \$1,277.62 7 \$2,277.44 7 \$1,283.45 7 \$1,247.00 7 \$1,247.	\$0.000 \$5.000	57,199.04 \$54,515.10 \$82,377.90 \$0.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$4,619.86 \$6.427.69 \$51.77.10 \$312.77.98.47 \$312.77.98.47 \$32.79.88.47 \$32.79.89.47 \$32.79.84 \$32.79.80 \$32.79.80 \$32.79.80 \$3.79.20 \$3.70.20 \$3.70.20 \$3.70.20 \$3.70.20 \$3.70.20 \$3.70.20 \$3.70.20 \$3.70	771.35 483.75 \$1.255.10 0 0 244.34 1498.27 51.742.61 0 0 0 572.4 5572.40 0 0 0 707.59 1101.02 0 130.67 21428.58 340.45 254.25 252.753.95 533.04.12	\$71,199.04 \$1,655.05 \$81,077.40 \$0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$112,772.00 \$6,199.82 \$1343.87 \$8,365.34 \$128,781.03 \$1328,781.03 \$1328,781.03 \$1328,781.03 \$1328,771.03 \$1,277.62 \$1,273.67 \$1,275.67 \$1,275.	\$0.000 \$0.000

Total	00659 00670 00685 00689 00696 00701 00702 00711 00723 00726 00729 00734 00735	4 Laptopu/Docking Stations ISO UA Laptop Finance Laptop Research Analyst Comp UA Registrar Laptop UA Registrar Laptop Corp DOA Laptop New SAN for Data Center Laptop for the Corp DOA Registrare Laptop Dr. Lewert Laptop Laptop - Global Mill UA Laptop for Tana Diehl Laptop - Global Mill UA Added Storage Citical Data Zoon Camera System UA Laptop Mills Comera System UA Laptop Mills Laptop - Global Mill UA Laptop Mills Laptop - Global Mill UA Laptop Mills Laptop - Global Mill UA Laptop Mills UA Laptop Mills Laptop - Global Mill UA Laptop Mills Laptop - Global Mill UA Laptop Mills UA Laptop	CDWG CDWG CDWG CDWG CDWG CDWG CDWG CDWG	DWG3837 * FPP6466 HFI2193 * HIRS15 * HTT3155 * HTT3155 * HTT315688 3987 * MOT4690 * 6752476968 * PKK1483 * NKM8223 QMM9853 * 4403 QRD1932 *	03-Aug-16 07-Oct-16 14-Mar-17 28-Mar-17 30-May-17 11-Aug-17 15-Jul-17 23-Mar-18 16-Oct-18 16-Oct-18 11-Jan-19 14-Jan-19 19-May-21	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$5,559.44 \$1,321.00 \$1,582.02 \$1,436.16 \$12,580.22 \$1,312.42 \$20,814.90 \$1,259.12 \$4,854.45 \$1,121.58 \$955.76 \$1,247.80 \$2,00.00 \$2,230.42 \$0.00 \$2,200.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.312.42 \$0.00 \$0	5559.44 1321 1582.02 1436.16 12580.22 0 20814.9 1259.12 4854.45 1121.58 955.76 1247.8 8000 2230.42 1814.87 \$114,960.26	\$4,818.19 \$1,100.83 \$1,186.50 \$1,077.11 \$9,015.81 \$1,312.42 \$14,223.52 \$692.51 \$2,265.41 \$486.03 \$461.95 \$499.12 \$3,066.67 \$854.99 \$50.00 \$177,504.66	741.25 220.17 316.4 287.23 2516.04 0 4162.98 251.82 970.89 224.32 191.15 249.56 1600 446.08 211.73 512.765.35	\$0.00 \$0.00	\$5,559.44 \$1,321.00 \$1,502.90 \$1,364.34 \$11,531.85 \$0.00 \$18,386.50 \$944.33 \$2,226.30 \$710.35 \$653.10 \$748.88 \$4,666.67 \$13,00.107 \$211.73 \$102,320.78	\$0.00 \$0.00 \$79.12 \$71.82 \$1,048.37 \$0.00 \$24,28.40 \$314.79 \$1,618.15 \$411.23 \$020.26 \$499.12 \$3,333.33 \$029.35 \$1,603.14
1430-01 - School/Computer Equip FC	00085 00190 00110 00111	Phone System, 22 lind LCD (21 units) Heavy Duty Safe - 2 2. He D LSB Servers Network monitor screens in IT office 2. He D LSB Servers 1. Heavy Safe - 2 2. He D LSB Servers 1. Heavy Safe - 2 2. He D LSB Servers 1. Heavy Safe - 2 2. He D LSB Servers 2. Heavy Safe - 2 2. He D LSB Servers 2. Heavy Safe - 2 2. He D LSB Servers 2. Heavy Safe - 2 2. He D LSB Servers 2. Heavy Safe - 2 2. Heavy S	CDWG CDWG CDWG CDWG CDWG CDWG CDWG CDWG	L156678 M190099 M070999 M070999 M070999 90853939 3066641 N095554 P19057 5779318 4072731 407273	10 Nov 06 31-May 09 12-Aug 09 12-Aug 09 12-Aug 09 12-Aug 09 13-Inim 12 12-Inim 12 12-Ini	15	\$10,212.00 \$1,180.00 \$1,180.00 \$1,043.00 \$1,043.00 \$646.77 \$1,043.00 \$546.67 \$1,152.52 \$1,252.77 \$9,912.00 \$1,525.27 \$9,912.00 \$1,525.27 \$9,912.00 \$1,525.27 \$1,405.50 \$14,055 \$14,055 \$14,055 \$14,055 \$14,055 \$14,055 \$14,055 \$15,054.05 \$15,054.	\$0.00 \$0.00	\$0.00 \$0.00	10212 1180 1813 1813 1813 19179 1948 19179 1948 19179 1948 1949 1948 1949 1949 1949 1959 1949 1949 1959 1949 1949 1959 1959 1959 1959 1959 1959 1959 1959	\$10,186.20 \$1,180.00 \$1,181.00 \$10,043.00 \$1	25.8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	\$10,212.00 \$1,180.00 \$1,180.00 \$1,180.100 \$1	\$0.00 \$0.00
Total 1430-02 - School/Computer Equip WB	00132 00133 00134 00136 00138 00140 00143 00441 00457 00451 00528 00529 00555 00562 00562 00632 00646 00662 00666 00665	Servers (3) Black Box 42 U Audit Visuali - WB Audit Visuali - WB CSCO CATALYT 3500 (4) Pier rinne sink Hardware nodes Ethernet Bouter WB Soneker's System w/ Carry Bag/Mic WB Computers WB Monitors WB Monitors WB Monitors WB Computers Regul old Arec Computers in classrooms WB Additional Luptopo New Tech Back - WB Hands on Tech Rack-GS Program-WB TOUCHSCREEN TV of WB Classrooms Simulation Modules for HCA. Core Classes Electronic Health les Simulation WB Residue Broblem Computers WB Residue Broblem Computers WB CHES BIS LAPTOR-WB S SW COMPUTERS Luptop for Dean WB S WB COMPUTERS Luptop for Dean WB S WB COMPUTERS Luptop for Dean WB Unriedes Arcess Point ID Centre Silver Designer VSWB Security Camers WB	CDWG CDWG CDWG CDWG CDWG CDWG COMG COMG COMG COMG COMG COMG COMG COM	D566069 12,33355; 2 12,33355; 2 12,33355; 2 12,33355; 2 12,33355; 2 12,334139 12,12,12,12,12,12,12,12,12,12,12,12,12,1	28-Feb-09 01-Mar-09 03-1-Mar-09 33-1-Mar-10 33-1-Mar-10 10-1-Mar-09 01-Oct-10 03-1-Mar-11 01-Mar-12 03-Mar-13 03-Mar-13 03-Mar-13 03-Mar-13 10-Cct-14 01-Oct-14 15-Sep-14 15-Sep-14 15-Sep-14 15-Sep-14 15-Sep-14 15-Sep-14 15-Mar-16 10-Mar-16 13-Mar-16 13-Mar-17 13-Mar	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$337,022.52 \$4,324.00 \$5,859.00 \$5,859.00 \$2,446.00 \$5,819.00 \$5,819.00 \$5,819.00 \$5,819.00 \$5,819.00 \$5,818.50 \$5,18.85 \$24,575.66 \$25,012.85 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$5,18.80 \$6,18.80	\$0.00 \$0	\$1,260.51 \$0.000 \$0.	\$235,762.01 4324 73622 5859 26439 2446 3819 10025	\$3,24,00 \$5,32,400 \$5,859,00 \$5,859,00 \$2,446,00 \$5,859,00 \$2,446,00 \$3,819,	\$9,953.11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1.260.51 \$0.00	\$4,324.00 \$73,632.00 \$36,639.00 \$2,446.00 \$3,819.00 \$1,045.00 \$1,0	\$19,983.77 \$0.000
1430-05 - School/Computer Equip GA Total	00149 00150 00151 00158 00533 00540 00556 00568 00573 00586 00621 00682	Cisco ASA 5510 SEC PLUS appl Cisco 48 POrt Data IP (4) Cisco Catalyt ASDPORT INI POE CISCO ASPORT ENET (4) PORTOS DI MACINE Uggrade CA Tech Rack for Cilen Allen TOUCHCKEREN IV, Immor Lab Classrooms 10 Epson Projectors for Ca A Install TOUCH SCREEN IV, Immor Lab Classroom install Cisco Micros Fort Casa Casa Some ISCO-CA Classroom install Cisco Micros Portis CA Some ISCO-CA Classroom	DSTE CORE CEBUSY CDWG CEBUSY NDG CDWG ABSTECH IDENTISYS	11372 90889216 57179A1 TG31947 * 78122A1 1770061915 BKB4388 NN0024071 420816	01-Oct-10 01-Oct-10 01-Oct-10 01-Oct-10 01-Nov-14 23-Dec-14 25-Feb-15 18-Mar-15 20-Apr-15 19-Jun-15 01-Feb-16 03-Feb-17 07-Jan-19	5 5 5 5 7 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$2,848.65 \$29,362.20 \$26,633.25 \$12,495.00 \$1,499.00 \$14,848.24 \$7,957.42 \$7,685.58 \$7,417.00 \$2,703.00 \$7,577.13 \$1,324.86 \$123,033.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,848.65 \$29,362.20 \$26,633.25 \$12,495.00 \$1,409.00 \$14,848.24 \$7,957.42 \$7,685.58 \$7,417.00 \$2,703.00 \$7,577.13 \$1,324.86	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$2,849.00 \$29,362.00 \$26,5633.00 \$12,245.1 \$1,2727.08 \$7,957.42 \$7,685.58 \$7,417.00 \$2,703.00 \$2,703.00 \$5,809.15 \$507.86	0 0 0 0 184.49 2121.16 0 0 0 0 25.74 1515.43 264.97	\$2,849.00 \$29,362.00 \$26,633.00 \$12,495.00 \$1,499.00 \$14,848.24 \$7,957.42 \$7,685.58 \$7,417.00 \$2,703.00 \$772.30 \$772.35 \$772.85	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1430-06 - School/Computer Equip NN Total	00322 00343 00344 00345 00388 00388 00420 00421 00509 00519 00631 00635 00601 00635 00607 00715 00732	Cisco Catalyst 3560X-24-Port Switch-POE Server for Nt Campus Cisco Switch for Nt Campus Cisco Switch for Nt Campus Lamovo Computers NN CSGO ASA 5350 NN Computers NN Laptops for Campus Director and Dean NN - Computers for Lab Mark Name Association of NN Laptops NN Madils Frield Tips 6/months frield 6/months frield 6/month	CDWG CDWG CDWG CDWG CDWG CDWG CORE CORE CORE COWG CDWG CDWG CDWG CDWG CDWG CDWG CDWG CD	N090362 S846089 BF94801 W825957 N285476 N42080 93010A CMF977 CMD1660 NV0024533 LV09407* QKG43	27-Feb-12 25-Apr-12 24-Apr-12 25-Apr-12 15-Jul-12 05-Nov-12 25-Mar-13 24-Jan-13 24-Jan-13 24-Jan-14 19-Nov-14 28-Aug-15 02-Mar-16 07-Mar-17 22-Feb-18 22-Jun-18 14-Dec-18	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$3,551.07 \$7,171.75 \$4,247.37 \$32,654.49 \$2,969.16 \$18,127.90 \$1,417.88 \$3,084.84 \$21,703.11 \$14,935.82 \$7,957.42 \$2,095.62 \$1,220.74 \$6,698.89 \$3,467.88 \$1,678.82 \$1,242.62 \$1	\$0.00 \$0.00	\$0.00 \$0.00	3551.07 7171.75 4247.37 4247.37 32654.49 2969.16 18127.9 1417.88 3084.84 21703.11 14935.82 7957.42 2095.62 1220.74 8698.89 9467.88 59467.88 59467.88	\$3.551.07 \$7,171.75 \$4,247.37 \$3,2654.49 \$2,969.16 \$18,127.90 \$1,417.88 \$3,084.84 \$21,703.11 \$14,935.82 \$7,957.42 \$1,990.82 \$1,159.71 \$5,365.14 \$2,962.23 \$646.56 \$455.62 \$141,172.43	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	\$3,551.07 \$7,171.75 \$4,247.37 \$4,247.37 \$4,247.37 \$32,654.49 \$5,969.16 \$18,277.99 \$1,417.88 \$3,064.84 \$21,703.11 \$14,933.82 \$7,957.42 \$2,095.62 \$1,220.74 \$8,263.95 \$7,258.72 \$4,147.12 \$969.93 \$704.14 \$146,728.31	\$0.00 \$0.00
1430-07 - School/Computer Equip. BA	00161 00164 00167 00323 00339 00387 00402 00403 00409 00410 00411 00412 00474 00475 00475 00475 00576	Cisco firewall Cisco router Sevens calabre Sevens calabre Cisco 2001. Securit A Bundle Cisco CATSSOR AS SET for Aways Phones Laptop for IT Dept. BA BA CAR CIsco BA Computers BA Monton BA Computers BA Monton BA Computers BA Monton BA Computers BA Monton BA Computer BA Monton BA Computer BA Monton BA Computer BA Computer BA Monton BA Computer BA Compu	CDWG CDWG CDWG CDWG CDWG CDWG CDWG CDWG	L506622 B477135 S135353 R605496 X060199 X111246 W935604 W935604 W935607 W945537 GH14243 J20712 JM26613 J20712 JM26613 V64702 W64702 W64702 W64702 W64703 W64702 W64703 W64	31-Dec-11 31-Dec-11 27-Feb-12 07-Jun-12 03-Oct-12 01-Jun-13 01-Jun-13 30-Jun-13 30-Jun-13 22-Jun-13 23-Jun-13 05-Jun-14 43-Jun-14 30-Jun-14 30-Jun-14 30-Jun-14 30-Jun-14 30-Jun-14 30-Jun-14 30-Jun-15 28-Jun-15 28-Jun-15 28-Jun-15 28-Jun-16 30-Jun	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$2,860.00 \$3,034.00 \$1,249.00 \$3,860.99 \$2,159.06 \$1,1372.74 \$1,278.16 \$1,506.62 \$15,486.65 \$13,959.3.28 \$4,533.70 \$11,333.92 \$3,239.93 \$1,865.31 \$1,663.83 \$6,605.95 \$3,050.78 \$11,000.00 \$14,102.05 \$11,000.00 \$11,000.00	\$0.00 \$0.00	\$0.00 \$0.00	2860 3034 1249 3860.99 2159.06 11372.74 1278.16 1506.62 15486.65 13953.28 4535.7 1133.92 323.98 2889.3 18465.31 1638.83 8605.95 15000 914.1 1102.05	\$2,860.00 \$3,034.00 \$1,249.00 \$3,860.99 \$2,159.06 \$11,372.74 \$1,278.16 \$1,506.62 \$15,486.65 \$13,953.28 \$4,535.70 \$1,339.28 \$2,889.30 \$18,465.31 \$1,638.83 \$8,605.95 \$1,000.00 \$655.11 \$697.97 \$518.84	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00	\$2,860.00 \$3,034.00 \$12,249.00 \$3,860.99 \$2,159.06 \$11,372.74 \$1,278.16 \$1,506.62 \$13,953.28 \$4,535.72 \$1,548.65 \$1,333.72 \$1,548.65 \$1,	\$0.00 \$0.00
Total 1430-08 - School/Computer EquipVB	00437 00439	VB Cisco ASA Server Device VB Computers			10-Jun-13 18-Jun-13	5 5	\$129,985.51 \$2,969.16 \$7,765.22	\$0.00 \$0.00 \$0.00	\$0.00 \$2,969.16 \$7,765.22	\$129,985.51 0 0	\$114,276.19 \$2,969.16 \$7,765.22	\$3,516.25 0 0	\$0.00 \$2,969.16 \$7,765.22	\$117,792.44 \$0.00 \$0.00	\$12,193.07 \$0.00 \$0.00

Total	00440 00445 00446 00449 00450 00450 00451 00452 00453 00458 00520 00537 00564 00579 00568 00668 00668 00698	VB Computer Monitors VB Computers VB Computer	CDWG CDWG CDWG CDWG CDWG CDWG CDWG CDWG	FV/0749 FV/0760 FV/076	17-lun-13 17-Sep-13 16-Sep-13 04-Sep-13 05-Sep-13 07-Sep-13 24-Sep-13 24-Sep-13 04-Rov-13 04-Rov-13 16-Det-14 16-Det-14 16-Det-15 18-May-15 23-Jun-15 26-Jun-15 27-Mar-17 07-Mar-17 30-Nov-18 26-Rov-18	555555555555555555555555555555555555555	\$1,926.16 \$30,666.98 \$8,0336. \$10,0416.57 \$3,862.79 \$2,462.26 \$15,589.65 \$15,589.65 \$1,942.17 \$14,329.28 \$1,942.17 \$14,329.28 \$1,942.17 \$14,329.28 \$1,942.17 \$1,421.49 \$1,644.59 \$1,644.59 \$1,644.59 \$1,644.59 \$1,644.59 \$1,142.50	\$0.00 \$0.00	\$1,926.16 \$30,086.2 \$8,033.63 \$10,414.57 \$2,463.88 \$15,589.65 \$42,87.00 \$2,042.95 \$1,942.17 \$14,372.82 \$4,902.23 \$7,957.42 \$11,597.50 \$8,753.93 \$14,421.49 \$7,644.50 \$5,517.88 \$3,387.50 \$1,342.02 \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,926.16 \$30,686.98 \$8,033.63 \$10,414.57 \$2,863.27 \$2,863.27 \$2,863.29 \$1,589.65 \$4,287.00 \$2,042.95 \$1,942.17 \$14,329.28 \$4,903.23 \$7,957.42 \$11,597.70 \$8,753.93 \$14,427.49 \$7,134.87 \$4,888.42 \$2,427.71 \$50,888.42 \$2,427.71 \$50,888.42 \$2,427.71	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$1,926.16 \$30,686.98 \$8,033.63 \$10,014.57 \$5,852.79 \$2,663.68 \$15,589.65 \$4,287.00 \$2,042.95 \$1,942.17 \$14,379.28 \$4,903.23 \$7,957.42 \$1,957.95 \$1,942.19 \$1,957.95 \$1	\$0.00 \$0.00	\$0.00 \$0.00
1430-10 - School/Computer Equip AX Total	00480 00486 00487 00488 00531 00622 00646 00647 00684 00694 00713	AX Computers. AX Senser, Switches, & Firewal AX Senser, Switches, & Firewal AX Computer Workstations AX Senser Cablent & USP Sower Computers for the lab 1 at AX Lenovo Dektrop Computers-AX Langoo Dektrop Computers-AX Langoo Dektrop Form Del Wireless Access Points AX 70° Digital White Board AX Computers for AX Staff Sequirty Cameras AX	CDWG CDWG CORE IDENTISYS OFFIX CDWG 2020TEK	BTV8070 * CSN1411 * 9044870 * 324723 259139 MPH7409 AAAI15754	01-Feb-14 01-Apr-14 01-Apr-14 01-Apr-14 20-Ott-14 21-Jan-16 15-Apr-16 18-Apr-16 19-Dec-16 26-May-17 03-May-18 01-Ott-20	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$7,663.85 \$39,441.71 \$50,296.61 \$6,173.05 \$12,731.34 \$16,429.15 \$1,185.47 \$3,540.52 \$2,919.48 \$6,485.00 \$7,900.18 \$19,562.11 \$174,328.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	7663.85 39441.71 50296.61 6173.05 12731.34 16429.15 1185.47 3540.52 2919.48 6485 7900.18 19562.11	57,663.85 539,441.71 550,296.61 56,173.05 512,731.34 516,155.33 51,106.42 53,304.47 52,335.60 53,319.71 54,081.77 5652.07	0 0 0 0 0 273.82 79.05 236.05 583.88 926.43 1580.04 3912.42 37,591.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,663.85 \$39,441.71 \$50,296.61 \$6,173.05 \$12,731.34 \$16,429.15 \$1,185.47 \$3,540.52 \$2,919.48 \$4,246.14 \$5,661.81 \$4,564.49 \$154,853.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.238.86 \$2.238.37 \$14.997.62 \$19,474.85
1435-01 - Medical Equipment- FC	00168 00169 00170 00171 00172 00173 00174 00175 00176 00177 00178 00181 00182 00183 00184 00185 00187 00197 00176	Medical Tables Auction Mary Ann Morre Medical Moore Moor	LMC MICWOR LMC WKH	1-21660T 160143 NUR199 C8953931*	30-Nov-07 30-Nov-07 30-Nov-07 31-Nov-07 31-Nov-07 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-08 31-Nov-09 28-reb-09 28-reb-09 28-reb-09 31-Nov-11 10-Nov	777777777777777777777777777777777777777	\$12,354.05 \$2,324.00 \$1,678.90 \$1,576.00 \$1,266.00 \$7,192.91 \$1,520.00 \$4,650.00 \$2,220.00 \$2,200.00 \$2,099.00 \$2,099.00 \$3,500.00 \$3,558.84 \$5,655.30 \$3,911.82 \$511.12 \$6,424.65 \$3,745.00 \$934.61 \$4,853.21 \$5103.895.20	\$0.00 \$0.00	\$12,354.05 \$2,324.00 \$1,678.90 \$1,576.00 \$1,266.00 \$7.192.91 \$1,520.00 \$4,650.00 \$2,200.00 \$2,200.00 \$1,4082.00 \$3,588.84 \$5,655.30 \$3,911.82 \$3,745.00 \$3,745.00 \$3,745.00 \$3,745.00 \$3,745.00 \$3,745.00 \$3,745.00 \$3,745.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12,354.00 \$2,324.00 \$1,679.00 \$1,576.00 \$1,576.00 \$1,266.00 \$7,193.00 \$4,650.00 \$2,220.00 \$2,200.00 \$2,500.00 \$1,500.00 \$1,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$12,354.00 \$2,324.00 \$1,579.00 \$1,576.00 \$1,576.00 \$1,576.00 \$1,570.00 \$4,650.00 \$2,220.00 \$2,200.00 \$2,200.00 \$2,200.00 \$1,465.00 \$1,4008.00 \$1,4008.00 \$1,505.00 \$1,	\$0.00 \$0.00	\$0.00 \$0.00
1435-92 - Medical Equipment - WB	00192 00193 00194 00195 00196 00197 00198 00456 00494 00582 00583 00584 00630 00630 00631 00663 00663	Examination Table Hospital Beach (8) Inflation Poron Hospital Beach (8) Hospital Bed and Reeding pumps Wech Allyn SPOT Vith Signs Dialysis Machine W SimMan 3G W SimMan 3G W SimMan 3G U SimMan 3G W SimMan 3G HOSPITAL SIGNS HOSPITAL DOCUMENT SIGNS HOSPITAL BEACH HOSPITAL BEACH HOSPITAL HOSPIT	LMC CBSC LMC LMC LMC TANGENT CDWG WKH WKH WKH APPLETON CBSC PARMEC	12/18/2013-1 48768226 RI 1-20QGXA 1-2MFSGD 1-28EZCX 5084537 CGS8687 GG750938 GG750938 1012 455311778 5263	30-Apr-09 31-May-09 31-May-09 31-Jan-09 328-Feb-10 28-Feb-10 31-May-11 18-Dec-13 19-May-14 16-Jul-15 16-Jul-15 16-Jul-15 22-Jul-15 22-Jul-15 22-Feb-16 17-Mar-16 22-Jun-16 22-Jun-16	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$7,983.00 \$20,888.00 \$1,959.00 \$10,959.00 \$0,339.00 \$4,126.00 \$94,007.62 \$3,470.31 \$4,155.25 \$3,540.00 \$1,698.86 \$1,350.00 \$5,893.94 \$530.00 \$3,458.57 \$4,177.00 \$25,569 \$5,745.00	\$0.00 \$0.00	\$0.00 \$0.00	7983 20888 1959 10429 9339 4126 5408 94007.62 3470.31 4155.25 3540 1958.86 1350 5893.94 530 458.57 4177 825.69 5745	\$7,983.00 \$20,888.00 \$1,959.00 \$10,959.00 \$0,339.00 \$4,126.00 \$94,007.62 \$3,263.75 \$3,215.39 \$2,739.26 \$1,314.57 \$1,044.66 \$4,420.45 \$365.94 \$2,346.88 \$2,685.20 \$530.82 \$1,231.07	0 0 0 0 0 0 0 0 0 206.56 593.61 505.71 242.69 192.86 841.99 75.71 494.08 596.71	\$0.00 \$0.00	\$7,983.00 \$20,888.00 \$1,959.00 \$10,429.00 \$3,339.00 \$4,126.00 \$4,426.00 \$4,4007.62 \$3,470.31 \$3,809.00 \$2,444.97 \$1,557.26 \$1,237.52 \$5,162.44 \$441.65 \$2,840.96 \$3,841.91 \$4,641.65 \$3,841.91 \$4,641.65 \$3,841.91 \$4,641.65 \$3,841.91 \$4,641.65 \$4,64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$146.25 \$195.03 \$141.60 \$112.48 \$631.50 \$88.35 \$617.61 \$88.35 \$176.91 \$176.91 \$176.91
Total 1435-05 - Medical Equipment - GA	00199 00200 00201 00202 00203 00204 00205 00206 00207 00417 00418 00429	Manican and eqip Cholesteral LDX SYSTEM/Centrifuge Powersp AT-2 Plus LCombo DS EasyOne Spiromic Ystem Micro Nematocrit Centrifuge Powerheart ADE JP Hus AT DS Autocluber Tutt Classic Blood draw padded chal'(2) Blood draw padded chal'(2) Blood draw padded chal'(2) GA Medical Engineeret GA Marian System Company GA Micro Stagment GA Micro Stagment GA Micro GA Medical Engineeret GA Musing Mini Tower Computer Cut GA Manish (2) For Certification	SST SME PNE LMC	221131 24254 223952A 2438436	30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Sep-10 30-Apr-13 30-Apr-13 17-May-13	7 7 7 7 7 7 7	\$188,984.24 \$9,110.15 \$2,902.20 \$3,694.95 \$2,026.50 \$866.25 \$3,167.85 \$1,854.24 \$67,033.36 \$2,928.00 \$2,707.00 \$1,184.70 \$1,338.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,110.15 \$2,902.20 \$3,694.95 \$2,026.50 \$866.25 \$1,468.95 \$3,167.85 \$1,854.24 \$67,033.36 \$2,928.00 \$2,707.00 \$1,184.70	\$188,984.24 0 0 0 0 0 0 0 0 0 0	\$9,110.00 \$2,902.00 \$3,695.00 \$3,695.00 \$3,695.00 \$1,469.00 \$3,188.00 \$1,854.00 \$67,033.00 \$2,928.00 \$2,707.00 \$1,184.70 \$1,328.21	\$4,688.59 0 0 0 0 0 0 0 0	\$0.00 \$9,110.00 \$2,902.00 \$3,695.00 \$2,026.00 \$1,469.00 \$3,168.00 \$3,168.00 \$67,033.00 \$2,707.00 \$1,184.70 \$1,138.21	\$181,986.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,998.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total 1435-06 - Medical Equipment - NN Total	00394 00422 00616 00634 00674 00717 00719 00727	NN Medical Furniture NN Autoclave Sterilier, L29 Tuttnauer Horizontal Flow Hood NN ALD PLUS W CAS Training Manitin-NN Health Sciences Nursing Equipment for NN Nursing NN Wrining Equip Nursing Supplies for NN Marian Natalie Light NN	ASUSA MOOM A100 LMC ABSTECH MEDSH LMC	29313 989965911 725144 2018/200058655 * INVIO33152 SS8150 2018/2000060738	01-Jun-12 01-Mar-13 12-Jan-16 10-Mar-16 08-Sep-16 20-Jun-18 06-Jul-18 18-Jun-18 27-Jun-18	7 7 7 7 7 7 7	\$100,272.36 \$62,266.21 \$2,870.00 \$3,812.00 \$1,563.83 \$995.00 \$23,640.13 \$537.50 \$21,394.15 \$882.56 \$117,961.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100,272.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 62266.21 2870 3812 1563.83 995 23640.13 537.5 21394.15 882.56 \$117,961.38	\$100,270.91 \$62,266.21 \$2,870.00 \$2,677.47 \$1,061.15 \$604.10 \$8,442.90 \$185.57 \$7,640.77 \$315.20 \$86,063.37	\$0.00 0 544.57 223.4 142.14 3377.16 76.79 3056.31 126.08 \$7,546.45	\$100,270.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$62,266.21 \$2,870.00 \$3,222.04 \$1,284.55 \$746.24 \$11,820.06 \$262.36 \$10,697.08 \$441.28 \$93,609.82	\$0.00 \$0.00 \$0.00 \$589.96 \$279.28 \$248.76 \$11,820.07 \$275.14 \$10,697.07 \$441.28 \$24,351.56
1435-08 - Medical Equipment- VB Total	00461 00492 00501	Autoclave Sterilizer - VB Medical Equip. Laminar Flow Lab Hood VB Equipment - EKG Machine for HS Class	ASUSA MESA	22482 8315	18-Dec-13 28-May-14 05-Aug-14	7 7 7	\$2,770.00 \$3,803.00 \$4,170.00 \$10,743.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,770.00 \$3,803.00 \$4,170.00 \$10,743.00	0 0 0 \$0.00	\$2,770.00 \$3,576.66 \$3,772.83 \$10,119.49	0 226.34 397.17 \$623.51	\$2,770.00 \$3,803.00 \$4,170.00 \$10,743.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
1435-10 - Medicol Equipment - AX Total	00179 00180 00186 00188 00189 00190 00493 00638 00683 00688 00718 00720 00728	Exam Tables - (5) Vital San Montror and Stand (2) Hoopstall Best - (8) Pediatric Bed Montrican Montrican FE ESC Machine SE ESC Machine SE Carpia Na - ABHES MOSIO7931-ABHES JUNN Nursing Equipment for AX Nursing Equipment for AX Nursing Supplies for AX Nursing Supplies for AX Nursing Supplies for AX Nursing Nursing Hounders Montrican House Montrican Montrica	FMES LMC MEIN MEIN LMC DIAMED MEDSH LMC	50274 2016/2000027107 182039096 * 1819925774 2018/2000065858 * POC500046460 538148 2018/2000060739	31-Jan-09 31-Jan-09 31-Jan-09 30-Jun-09 30-Jun-09 01-Jun-09 24-Jun-14 24-Mar-16 05-Jan-17 26-Dec-16 20-Jun-18 11-Jun-18 18-Jun-18 27-Jun-18	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$7,982.00 \$3,829.00 \$20,888.00 \$1,495.00 \$1,995.00 \$4,680.00 \$2,360.00 \$3,225.41 \$950.72 \$21,125.07 \$21,129.81 \$15,988.16 \$882.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	7982 3829 20888 1495 1909 4680 1545 2360 3225.41 950.72 21125.07 21125.07 15988.16 882.56	\$7,982.00 \$3,829.00 \$20,888.00 \$1,495.00 \$1,495.00 \$4,680.00 \$1,434.62 \$1,601.42 \$1,804.69 \$543.28 \$7,544.67 \$5,710.05 \$315.20	0 0 0 0 0 0 110.38 337.14 460.77 135.82 3017.87 1742.83 2284.02 126.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,982.00 \$3,829.00 \$20,888.00 \$1,495.00 \$1,909.00 \$4,680.00 \$1,545.00 \$1,54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$421.44 \$999.95 \$771.62 \$10,562.53 \$10,962.53 \$7,994.09 \$441.28
1436-02 - Vehicles - WB Total	00614	Ford Pass Van FC	PITTFORD	FORD 350	07-Jan-16	5	\$29,865.00 \$29,865.00	\$0.00	\$0.00	29865 \$29,865.00	\$29,367.25 \$29,367.25	497.75 \$497.75	\$0.00 \$0.00	\$29,865.00 \$29,865.00	\$0.00
1440-00 - Leasehold Improvement- UA Total 1440-01 - Leasehold Improvement- FC	00396 00210 00211 00212 00213 00214 00215 00216	UA Buildout Lessehold Impr.			01-Sep-12 30-Sep-87 31-Dec-87 31-Mar-89 30-Jun-89 30-Sep-89 19-Jun-89 07-Feb-89	10 10 10 10 10 10	\$926,351.77 \$926,351.77 \$5,904.50 \$1,595.50 \$3,207.88 \$6,902.66 \$4,679.44 \$48,589.00 \$1,218.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5,904.50 \$1,595.50 \$3,207.88 \$6,902.66 \$4,679.44 \$48,589.00 \$1,218.90	926351.77 \$926,351.77 0 0 0 0 0 0	\$926,351.77 \$926,351.77 \$5,904.00 \$1,596.00 \$3,025.00 \$6,547.00 \$4,418.00 \$46,014.00 \$1,159.00	0 \$0.00 0 0 0 0	\$0.00 \$0.00 \$5,904.00 \$1,596.00 \$3,025.00 \$6,547.00 \$4,418.00 \$46,014.00 \$1,159.00	\$926,351.77 \$926,351.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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	00233 00234	Walls/Doors			02-Sep-92 31-Oct-92	10	\$3,945.00 \$675.00	\$0.00 \$0.00	\$3,945.00 \$675.00	0	\$3,592.00 \$614.00	0	\$3,592.00 \$614.00	\$0.00 \$0.00	\$0.00 \$0.00
	00235	Glass Partitions Interior work			30-Oct-92	10 10	\$450.00	\$0.00	\$450.00	0	\$409.00	0	\$409.00	\$0.00	\$0.00
	00236 00237	Interior work Door installation			31-Dec-92 28-Jan-93	10 10	\$709.95 \$401.00	\$0.00 \$0.00	\$709.95 \$401.00	0	\$644.00 \$363.00	0	\$644.00 \$363.00	\$0.00 \$0.00	\$0.00 \$0.00
	00238 00239	5th Floor improvements Carpet			31-Dec-94 28-Feb-95	10 10	\$29,426.40 \$660.42	\$0.00 \$0.00	\$29,426.40 \$660.42	0	\$26,040.00 \$660.00	0	\$26,040.00 \$660.00	\$0.00 \$0.00	\$0.00 \$0.00
	00240	Door, Chair rail, framing			30-Nov-95	10	\$7,714.31	\$0.00	\$7,714.31	0	\$7,599.00	ō	\$7,599.00	\$0.00	\$0.00
	00241 00242	Carpet Carpet			20-Apr-95 20-Apr-95	10 10	\$3,696.80 \$1.504.11	\$0.00 \$0.00	\$3,696.80 \$1.504.11	0	\$3,640.00 \$1.504.00	0	\$3,640.00 \$1.504.00	\$0.00 \$0.00	\$0.00 \$0.00
	00243 00244	Carpet (8) I.S.S. Zinc Shelving 24 x 48			01-Dec-95 15-Feb-96	10 10	\$1,088.68 \$2,969.92	\$0.00 \$0.00	\$1,088.68 \$2,969.92	0	\$1,089.00 \$2,970.00	0	\$1,089.00 \$2,970.00	\$0.00 \$0.00	\$0.00 \$0.00
	00245	Carpet, Blue, Classroom 12 x 32			02-May-96	10	\$801.47	\$0.00	\$801.47	0	\$801.00	ō	\$801.00	\$0.00	\$0.00
	00246 00247	Electrical work, Classroom Buildout Deposit - 5th Floor			03-May-96 01-Jan-94	10 10	\$1,559.30 \$18,231.17	\$0.00 \$0.00	\$1,559.30 \$18,231.17	0	\$1,559.00 \$18,231.00	0	\$1,559.00 \$18,231.00	\$0.00 \$0.00	\$0.00 \$0.00
	00248 00249	Lobby Signs (Janet Schewedt) 4005 Buildout (Route 7 Realty)			01-Aug-99 18-Oct-99	10 10	\$8,062.17 \$224.914.24	\$0.00 \$0.00	\$8,062.17 \$224.914.24	0	\$7,708.00 \$215.061.00	0	\$7,708.00 \$215.061.00	\$0.00 \$0.00	\$0.00 \$0.00
	00250 00251	Lobby Renovation (Signet Construction) Wall mounted murals (Janet Schwedt)			01-Aug-99 01-Nov-99	10 10	\$205,905.00 \$10,148.00	\$0.00 \$0.00	\$205,905.00 \$10,148.00	0	\$196,856.00 \$9,704.00	0	\$196,856.00 \$9,704.00	\$0.00 \$0.00	\$0.00 \$0.00
	00252	400S Buildout (Route 7 Realty) - final			29-Feb-00	10	\$8,232.02	\$0.00	\$8,232.02	0	\$7,697.00	ō	\$7,697.00	\$0.00	\$0.00
	00253 00254	Signet Construction Company Metro Sign (Letters, Install, permits)			01-Jan-00 02-May-00	10 10	\$3,198.00 \$11,950.00	\$0.00 \$0.00	\$3,198.00 \$11,950.00	0	\$2,990.00 \$11,175.00	0	\$2,990.00 \$11,175.00	\$0.00 \$0.00	\$0.00 \$0.00
	00255 00256	Metro Sign Metro Sign - pass on depre in 00			28-Sep-00 25-Jul-00	10 10	\$1,418.90 \$8,000.00	\$0.00 \$0.00	\$1,418.90 \$8,000.00	0	\$1,327.00 \$7,337.00	0	\$1,327.00 \$7,337.00	\$0.00 \$0.00	\$0.00 \$0.00
	00257 00258	Metro Sign and Design Metro Sign and Design			10-Apr-01 25-Oct-01	10 10	\$7,625.00 \$3.900.00	\$0.00	\$7,625.00 \$3.900.00	0	\$6,973.00 \$3.900.00	ō	\$6,973.00	\$0.00	\$0.00 \$0.00
	00259	Metro Sign and Design			11-Oct-01	10	\$2,750.00	\$0.00	\$2,750.00	0	\$2,750.00	0	\$2,750.00	\$0.00	\$0.00
	00260 00261	Signet Construction Signet Construction			31-May-01 30-Jun-01	10 10	\$3,150.00 \$8,050.00	\$0.00 \$0.00	\$3,150.00 \$8,050.00	0	\$2,881.00 \$7,363.00	0	\$2,881.00 \$7,363.00	\$0.00 \$0.00	\$0.00 \$0.00
	00262 00263	Signet Construction Signet Construction			31-Jul-01 05-Nov-01	10 10	\$15,900.00 \$64,988.50	\$0.00 \$0.00	\$15,900.00 \$64,988.50	0	\$15,900.00 \$64,988.00	Ö	\$15,900.00 \$64,988.00	\$0.00 \$0.00	\$0.00 \$0.00
	00264	Signet Construction			31-Dec-01	10	\$14,825.00	\$0.00	\$14,825.00	0	\$14,825.00	ō	\$14,825.00	\$0.00	\$0.00
	00265 00266	Walls, Flooring, wiring etc Flooring/Ceiling - classroom			26-Feb-02 22-Jul-02	10 10	\$51,032.18 \$6,307.01	\$0.00 \$0.00	\$51,032.18 \$6,307.01	0	\$51,032.00 \$6,307.00	0	\$51,032.00 \$6,307.00	\$0.00 \$0.00	\$0.00 \$0.00
	00267 00268	Signet - 1st & 2nd Floor - Millwork Signet - 1st & 2nd Floor - Ceramic & Ston			18-Dec-02 18-Dec-02	10 10	\$13,030.53 \$1,794.08	\$0.00 \$0.00	\$13,030.53 \$1,794.08	0	\$13,031.00 \$1,794.00	0	\$13,031.00 \$1,794.00	\$0.00 \$0.00	\$0.00 \$0.00
	00269 00270	Signet - 1st & 2nd Floor - Acrylic Floori Signet - 1st & 2nd Floor - Carpet			18-Dec-02 18-Dec-02	10 10	\$1,562.79 \$29,351.68	\$0.00	\$1,562.79 \$29,351.68	0	\$1,563.00 \$29,352.00	ō	\$1,563.00 \$29,352.00	\$0.00	\$0.00 \$0.00
	00271	Signet - 1st & 2nd Floor - Doors, Frames,			18-Dec-02	10	\$1,708.65	\$0.00	\$1,708.65	0	\$1,709.00	Ö	\$1,709.00	\$0.00	\$0.00
	00272 00273	Signet - 1st & 2nd Floor - Drywall Webb Signs			18-Dec-02 01-Feb-03	10 10	\$2,227.50 \$3.938.61	\$0.00 \$0.00	\$2,227.50 \$3.938.61	0	\$2,228.00 \$3.939.00	0	\$2,228.00 \$3.939.00	\$0.00 \$0.00	\$0.00 \$0.00
	00274 00275	United Telephone Company Reclass improvements			04-Jun-03 01-Dec-03	10 10	\$3,030.50 \$49,787.29	\$0.00 \$0.00	\$3,030.50 \$49.787.29	0	\$3,030.00 \$49.787.00	0	\$3,030.00 \$49.787.00	\$0.00 \$0.00	\$0.00 \$0.00
	00276	Air conditioning			21-Dec-04	10	\$25,000.00	\$0.00	\$25,000.00	0	\$25,000.00	0	\$25,000.00	\$0.00	\$0.00
	00277 00278	Signet - Design Fee Signet - Construction fee			31-Oct-06 31-Oct-06	10 10	\$2,873.50 \$66,510.00	\$0.00 \$0.00	\$2,873.50 \$66,510.00	0	\$2,874.00 \$66,510.00	0	\$2,874.00 \$66,510.00	\$0.00 \$0.00	\$0.00 \$0.00
	00279 00280	Signet - Design Fee Installation 2nd floor wiring			31-Oct-06 31-Oct-06	10 10	\$5,082.20 \$9,316.50	\$0.00 \$0.00	\$5,082.20 \$9,316.50	0	\$5,082.00 \$9,316.00	0	\$5,082.00 \$9,316.00	\$0.00 \$0.00	\$0.00 \$0.00
	00281 00282	Installation 2nd floor wiring Signet -Construction fee			31-Oct-06 31-Oct-06	10 10	\$7,453.20 \$266,404.90	\$0.00 \$0.00	\$7,453.20 \$266.404.90	0	\$7,453.00 \$266,405.00	0	\$7,453.00 \$266.405.00	\$0.00	\$0.00 \$0.00
	00283	Signet -Construction fee			31-Oct-06	10	\$664.66	\$0.00	\$664.66	0	\$665.00	ō	\$665.00	\$0.00	\$0.00
	00284 00285	Signet -Construction fee Signet -Construction fee			31-Oct-06 31-Oct-06	10 10	\$590.07 \$61,049.25	\$0.00 \$0.00	\$590.07 \$61,049.25	0	\$590.00 \$61,049.00	0	\$590.00 \$61,049.00	\$0.00 \$0.00	\$0.00 \$0.00
	00286 00287	Locks, 2nd fl doors Installation 2nd floor wiring			31-Oct-06 31-Oct-06	10 10	\$1,183.00 \$1,863.30	\$0.00 \$0.00	\$1,183.00 \$1,863.30	0	\$1,183.00 \$1,863.00	0	\$1,183.00 \$1,863.00	\$0.00 \$0.00	\$0.00 \$0.00
	00288 00289	Sgnet - Construction Fee Signet - Construction fee			31-Oct-06	10 10	\$139,271.15 \$29,624.19	\$0.00	\$139,271.15 \$29,624.19	0	\$139,271.00 \$29,624.00	ō	\$139,271.00 \$29,624.00	\$0.00	\$0.00 \$0.00
	00290	Signet - Construction fee			14-Dec-06 18-Dec-06	10	\$441.99	\$0.00	\$441.99	0	\$442.00	0	\$442.00	\$0.00	\$0.00
	00291 00292	Signet - Construction fee Signet Construction			30-Dec-06 31-Jan-07	10 10	\$29,624.18 \$3,577.00	\$0.00 \$0.00	\$29,624.18 \$3,577.00	0	\$29,624.00 \$3,577.00	0	\$29,624.00 \$3,577.00	\$0.00 \$0.00	\$0.00 \$0.00
	00293 00294	Chamberlain Construction Chamberlain Construction			31-May-07 31-Jul-07	10 10	\$11,454.00 \$25,694.00	\$0.00 \$0.00	\$11,454.00 \$25,694.00	0	\$11,454.00 \$25,694.00	0	\$11,454.00 \$25,694.00	\$0.00 \$0.00	\$0.00 \$0.00
	00295 00296	Signet - 201 S Signet - 101 N			31-Jul-08 30-Sep-08	10 10	\$59,436.61 \$151,128.63	\$0.00 \$0.00	\$59,436.61 \$151,128.63	0	\$59,437.00 \$151,129.00	Ö	\$59,437.00 \$151,129.00	\$0.00 \$0.00	\$0.00 \$0.00
	00297	Signet - 18LS			31-Oct-08	10	\$151,923.18	\$0.00	\$151,923.18	0	\$151,923.00	0	\$151,923.00	\$0.00	\$0.00
	00298 00299	Nursing wing upgrade - engineering work Nursing wing upgrade - construction			28-Feb-09 01-Oct-09	10 10	\$9,242.25 \$121,641.00	\$0.00 \$0.00	\$9,242.25 \$121,641.00	0	\$9,242.00 \$121,641.00	0	\$9,242.00 \$121,641.00	\$0.00 \$0.00	\$0.00 \$0.00
	00300 00301	Nursing wing upgrade - construction Deli upgrade			01-Oct-09 01-Oct-09	10 10	\$1,960.00 \$62,904.00	\$0.00 \$0.00	\$1,960.00 \$62,904.00	0	\$1,960.00 \$62,904.00	0	\$1,960.00 \$62,904.00	\$0.00 \$0.00	\$0.00 \$0.00
	00467	FC Buildout	WEBB		01-Oct-13	10	\$1,696,626.20	\$0.00	\$1,696,626.20	0	\$1,158,770.67	121266.72	\$1,280,037.39	\$0.00	\$0.00
	00504 00515	FC BLUE STRIPES AND SEALS FC - Shelves and Painting	EERE	141037 109 *	01-Jul-14 31-Aug-14	9	\$2,736.42 \$7,965.00	\$0.00 \$0.00	\$2,736.42 \$7,965.00	0	\$1,897.79 \$5,554.27	221.85 657.72	\$2,119.64 \$6,211.99	\$0.00 \$0.00	\$0.00 \$0.00
	00546 00580	FC Buildout 5th Fl Renovations at FC	EERE	700-397-003	01-Jan-14 22-May-15	10 10	\$57,308.50 \$31,865.00	\$0.00 \$0.00	\$57,308.50 \$31,865.00	0	\$37,775.51 \$16,955.13	4096.17 2277.54	\$41,871.68 \$19,232.67	\$0.00 \$0.00	\$0.00 \$0.00
Total	00628	Painting 4th FL Hallway& Doors	MARLPIKE	03.02.2016	02-Mar-16	10	\$3,150.00 \$3,965,181.02	\$0.00	\$3,150.00	\$0.00	\$1,425.95 \$3,356,343,32	225.18 \$128.745.18	\$1,651.13 \$3,485,088,50	\$0.00	\$0.00
1440-02 - Leasehold Improvement- WB	00302	WB Building Buildout 14349 Gideon Drive			01-Mar-09	10	\$2,784,770.00	\$0.00	\$0.00	2784770	\$2,784,770.00	0	\$0.00	\$2.784.770.00	\$0.00
1440 02 Ecociolo Improvenient VID	00303	Architectual design and project Mgt. 1434			01-Mar-09	10	\$316,148.00	\$0.00	\$0.00	316148	\$316,148.00	Ö	\$0.00	\$316,148.00	\$0.00
	00304 00305	Voice and Data Cabling Metro Sign and Design - External Signage			01-Mar-09 01-Mar-09	10 10	\$26,606.00 \$69,300.00	\$0.00 \$0.00	\$0.00 \$0.00	26606 69300	\$26,606.00 \$69,300.00	0	\$0.00 \$0.00	\$26,606.00 \$69,300.00	\$0.00 \$0.00
	00306 00307	Internal Signage Security - SETEC			01-Mar-09 01-Mar-09	10 10	\$9,338.00 \$17,838.00	\$0.00 \$0.00	\$0.00 \$0.00	9338 17838	\$9,338.00 \$17,838.00	0	\$0.00 \$0.00	\$9,338.00 \$17,838.00	\$0.00 \$0.00
Total	00308	Reclass TI allowance to Leasehold Improve			01-Mar-09	10	\$2,258,275.00	\$0.00	\$0.00	2258275 \$5,482,275,00	\$2,258,275.00 \$5,482,275.00	\$0.00	\$0.00	\$2,258,275.00 \$5,482,275.00	\$0.00
1440-05 - Leasehold Improvement- GA	00309 00310	Glen Allen Buildout Voice and Data cabling			30-Sep-10 30-Sep-10	11	\$3,416,010.00 \$54,145.00	\$0.00 \$0.00	\$0.00 \$0.00	3416010 54145	\$3,183,100.24 \$50,453.43	232909.76 3691.57	\$0.00 \$0.00	\$3,416,010.00 \$54,145.00	\$0.00 \$0.00
	00311 00516	External Signage GA-Reconfig Locker Rm- into ISO	FAST	13929	30-Sep-10 31-Aug-14	11 7	\$29,162.00 \$10,164.00	\$0.00 \$0.00	\$0.00 \$0.00	29162 10164	\$27,173.81 \$9,196.00	1988.19 968	\$0.00 \$0.00	\$29,162.00 \$10,164.00	\$0.00 \$0.00
Total	00517	LOCKER ROOM RECONFIGURE	WGS	9003046	31-Aug-14	11	\$8,166.75	\$0.00	\$0.00	8166.75 \$3,517,647.75	\$4,702.06 \$3,274,625.54	742.43 \$240.299.95	\$0.00	\$5,444.49 \$3,514,925.49	\$2,722.26
											\$3 181 532 92			\$3,514,923.49	\$2,722.20
1440-06 - Leasehold Improvement- NN	00391 00547	NN Buildout NN Buildout Signage			01-Jun-12 01-Jan-14	15	\$5,614,469.86 \$1,207.54	\$0.00 \$0.00	\$0.00 \$0.00	5614469.86 1207.54	\$556.79	374297.99 80.5	\$0.00 \$0.00	\$637.29	\$570.25
Total							\$5,615,677.40	\$0.00	\$0.00	\$5,615,677.40	\$3,182,089.71	\$374,378.49	\$0.00	\$3,556,468.20	\$2,059,209.20
1440-07 - Leasehold Improvement- BA	00390 00431	BA Buildout BA Build Out - Change Order	FFRF	CHANGE ORDER 1	01-Sep-12 01-May-13	5	\$722,832.83 \$35,737.00	\$0.00 \$0.00	\$0.00 \$0.00	722832.83 35737	\$722,832.83 \$35,737.00	0	\$0.00 \$0.00	\$722,832.83 \$35,737.00	\$0.00 \$0.00
	00465 00500	BA Buildout BA Basement Water Mament Syste	EERE	APPLICT # 5 07/18/14	01-Sep-13 01-Sep-14	10	\$599,998.56 \$92,755.00	\$0.00	\$0.00	599998.56 92755	\$434,998.98 \$64.413.19	59999.86 10306.11	\$0.00 \$0.00	\$494,998.84 \$74.719.30	\$104,999.72 \$18.035.70
	00510	BA Dining Room and Pass Through Window	EERE	103 *	07-Aug-14	9	\$51,759.00	\$0.00	\$0.00	51759	\$36,115.20	5702.4	\$0.00	\$41,817.60	\$9,941.40
	00511 00548	BA New Admissions Office BA Buildout Signage	EERE	104-08/04/14	04-Aug-14 01-Jan-14	9 10	\$29,438.00 \$2,412.19	\$0.00 \$0.00	\$0.00 \$0.00	29438 2412.19	\$20,540.58 \$1,668.44	3243.25 241.22	\$0.00 \$0.00	\$23,783.83 \$1,909.66	\$5,654.17 \$502.53
	00748 00749	Signage for Baltimore Campus Leasehold Improvements Majestic			31-Aug-19 01-May-20	10 10	\$19,048.60 \$11,250.00	\$0.00 \$0.00	\$0.00 \$0.00	19048.6 11250	\$2,539.81 \$656.25	1904.86 1125	\$0.00 \$0.00	\$4,444.67 \$1,781.25	\$14,603.93 \$9,468.75
Total							\$1,565,231.18	\$0.00	\$0.00	\$1,565,231.18	\$1,319,502.28	\$82,522.70	\$0.00	\$1,402,024.98	\$163,206.20
1440-10 - Leasehold Imporvement AX	00544	AX Buildout	*****		01-Mar-14	13	\$5,649,308.00	\$0.00	\$0.00	5649308	\$2,826,087.98	418679.7	\$0.00	\$3,244,767.68	\$2,404,540.32
	00602 00677	Elevator Upgrades AX Bathroom Renovation AX 5th Fir	THYKE	ACIA-ZG02FM *	22-May-15 14-Nov-16	5	\$44,716.54 \$7,464.81	\$0.00 \$0.00	\$0.00 \$0.00	44716.54 7464.81	\$44,716.54 \$6,096.25	0 1368.56	\$0.00 \$0.00	\$44,716.54 \$7,464.81	\$0.00 \$0.00
	00704 00722	Hot Water Heater Repl Blue Print/ Inspection/ Permit	THOFAN	31622A 158018	29-Sep-17 06-Jul-18	5	\$3,547.43 \$5,930.00	\$0.00 \$0.00	\$0.00 \$0.00	3547.43 5930	\$2,305.84 \$2,866.17	709.49 1186	\$0.00 \$0.00	\$3,015.33 \$4,052.17	\$532.10 \$1,877.83
Total						-	\$5,710,966.78	\$0.00	\$0.00	\$5,710,966.78	\$2,882,072.78	\$421,943.75	\$0.00	\$3,304,016.53	\$2,406,950.25
Total							\$34,222,684.45	\$1,814.87	\$6,022,558.73	\$28,201,940.59	\$27,494,870.96	\$1,426,283.74	\$5,526,082.76	\$23,395,071.94	\$4,806,868.65
Office Furn & Fixture Office Equipment							\$2,957,490.23 \$4,451,998.32			\$1,845,776.36 \$3,508,149.35		\$36,209.43 \$141,686.49	\$1,103,090.34 \$937,903.92	\$1,820,556.40 \$3,358,588.57	\$25,219.96 \$149,560.78